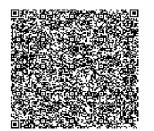


Gautam Sugar Trading Company

4/410, COMMERCIAL COMPLEX, ELIXA PARK, NEAR STAR BAZAR, KOLHAPUR - 416001 MOB- 9371100957 Email- gssugarkop@gmail.com GST- 27AADFG8404B1ZT 102,ARIHANT GOLD,OPP.SITE OSWAL PANCHAYAT DHARMASHALA,200/201,NANA PETH,PUN gautamsugarpune@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-3388

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State:

State Code:

3655

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Road 19/09/2025

Place Of Supply:

CHINCHWAD

27AADFG8404B1ZT

MAHARASHTRA

Buyer,

State:

GUPTA ENTERPRISES

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

Pan No: ABDPG7294G

State Code: FSSAL No :

TAN No:

Consigned To,

GUPTA ENTERPRISES

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

CHINCHWAD

GST: 27ABDPG7294G1ZI State Code:

Driver No:

27

Pan No: ABDPG7294G

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

RefBy

MRNBHIMAPATAS

FSSAI No:

GUPTARAVET

Dispatched From:

MRNBHIMAPATAS

Lorry No:

MH14HG7826

Season:

24/25

CHINCHWAD

To: Packing(kg) Bags Rate

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Value 17011490 196850.00 Sugar 50.00 50 100 3937.00 3910.00 + 27.00 Commission Sale Rate: Freight: 0.00 Grade: M-30 **Taxable Amount:** 196850.00 CGST: 2.50 4921.25 SGST: 2.50 4921.25 **Eway Bill No:** 242040256739 0.00 0.00 IGST: EwayBill ValidDate: 20/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 58c6617eb3efeafd6c65edb2bbed3ea53cbcc16228d Round Off: 0.50 05a8fe6748ecfa5ada6e1 ACK: 122528680602936 **Total Amount:** 206,693.00 TCS %: 0.000 0.00 206693.00

Bank Details:

GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC NO 01642320001908 IFSC-HDFC0000164

Two Lac Six Thousand Six Hundred Ninty Three Only.

FSSAI No: 11514042000047 PAN No: AADFG8404B Our TanNo 27770980728

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For, Gautam Sugar Trading Company **Authorised Signatory**