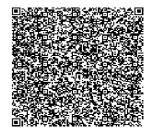


## **Gautam Sugar Trading Company**

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** 

7438

27

Reverse Charge:

SB2024-25-6974

Invoice Date: 25/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode:

Date Of Supply:

25/02/2025

Road

Place Of Supply:

**POONA** 

27AADFG8404B1ZT

**MAHARASHTRA** 

Buyer,

Invoice No:

**NAVAKAR TRADERS POONA** 

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

BillTo, 9225112789

City: POONA State: **MAHARASHTRA** 

GST: 27AABHJ9303C1ZM

State Code: Pan No: AABHJ9303C 27

FSSAI No: 11516035000705 TAN No . JDHJ01852E

Consigned To,

**NAVAKAR TRADERS POONA** 

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

ShipTo, 9225112789

City: POONA State: **MAHARASHTRA** 

GST: 27AABHJ9303C1ZM

State Code: 27

Driver No:

Pan No: AABHJ9303C

FSSAI No: 11516035000705 TAN No: JDHJ01852E

Mill Name: FSSAI No: ONKAR-SHAHADA-U9

RefBy NAVAKAR-P

Dispatched From: ONKAR-SHAHADA-U9

Lorry No:

MH18BG9075

Season:

2024/2025

**POONA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	S30			Taxa	able Amount:		1,107,000.00
				CGS	ST:	2.50	27,675.00
				SGS	ST:	2.50	27,675.00
Eway Bill No:	291915570696			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88337836520df53fc922ae907f293fab8ac6d4ea00b3 ddb46f0894e138373177			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525470261003			Tota	l Amount:		1,162,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,162,350.00

## **Bank Details:**

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

## Note:

- 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**