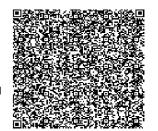


Gautam Sugar Trading Company

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

SB2025-26-1452

Invoice Date:

Invoice No:

29/05/2025

Maharashtra

State Code:

1592

27

Do No:

Our GST Number:

27AADFG8404B1ZT Road

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

GUPTA ENTERPRISES

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

29/05/2025

CHINCHWAD

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

MAHARASHTRA

State: MAHARASHTRA

Pan No: ABDPG7294G

Season:

To:

Buyer,

State:

GUPTA ENTERPRISES

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

State: MAHARASHTRA

GST: 27ABDPG7294G1ZI

State Code:

FSSAI No:

TAN No:

27

Pan No: ABDPG7294G

Mill Name:

TUKARAM

FSSAI No:

RefBy

GUPTARAVET

Dispatched From: TUKARAM

Driver No:

MH14GD5630

24-25 **CHINCHWAD**

| • | | | 2011) 110. | | | io. Crimonivi | • |
|--------------------------------|----------------------------|------------|------------|------------------|--------------|---------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| Sugar | | 17011490 | 125.00 | 50 | 250 | 3835.00 | 479375.00 |
| Sale Rate: | 3810.00 + 25.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S1 | | | Taxa | able Amount: | | 479375.00 |
| | | | | CGS | ST: | 2.50 | 11984.38 |
| | | | | SGS | ST: | 2.50 | 11984.38 |
| Eway Bill No: | 271969646864 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/05/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | dd892eafe3f5178a0b43 | 1536345842 | Oth | er Expense: | | 0.00 | |
| | e09c7d69d537871211fa | | Rou | nd Off: | | 0.24 | |
| ACK: | 122526905078931 | | | Tota | I Amount: | | 503,344.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 503344.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Three Thousand Three Hundred Fourty Four Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**