



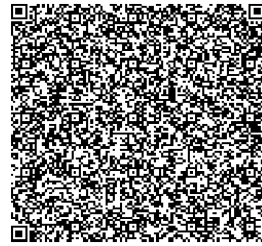
Gautam Sugar Trading Company

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 | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB2025-26-3127 | Transport Mode: Road |
| Invoice Date: 05/09/2025 | Date Of Supply: 05/09/2025 |
| State: Maharashtra | Place Of Supply: PUNE MAHARASHTRA |
| Do No: 3392 | |
| State Code: 27 | |
| Buyer, GOYAL TRADERS PUNE. | Consigned To, GOYAL TRADERS PUNE. |
| GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037 | GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037 |
| City: PUNE State: MAHARASHTRA | City: PUNE State: MAHARASHTRA |
| GST: 27AAZPA4204D1ZY | GST: 27AAZPA4204D1ZY |
| State Code: 27 Pan No: AAZPA4204D | State Code: 27 Pan No: AAZPA4204D |
| FSSAI No : | FSSAI No : |
| TAN No : PNER15514C | TAN No : PNER15514C |

Mill Name: SOMESHWARA

Driver No:

FSSAI No :

RefBy GOYALTRADERS

Season: 24/25

Dispatched From: SOMESHWARA

Lorry No: MH12PQ9937

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| Sugar | | 17011490 | 140.00 | 50 | 280 | 3897.00 | 545580.00 |
| Sale Rate: | 3870.00 + 27.00 Commission | | | | | | |
| Grade: | S1 | | | | | | |
| Eway Bill No: | 282031254661 | | | | | | |
| EwayBill ValidDate: | 06/09/2025 | | | | | | |
| Invoice No: | 109f731faa19fdc079bd1fa0836ca262a1d27ee09612 | | | | | | |
| | 34c94a3eff5d1e9bd774 | | | | | | |
| ACK: | 122528463084564 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 545580.00 |
| CGST: | 2.50 | | | | | | 13639.50 |
| SGST: | 2.50 | | | | | | 13639.50 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 572,859.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 572859.00 |

Bank Details:

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

Five Lac Seventy Two Thousand Eight Hundred Fifty Nine 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