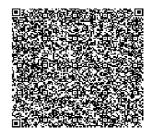


## **Gautam Sugar Trading Company**

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:

SB2024-25-7025

Invoice No: Invoice Date:

27/02/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 7496

Date Of Supply:

Consigned To,

City: BHARUCH

GST: 24AABFN6005F1ZT

Our GST Number:

Place Of Supply:

27/02/2025

SINDHUNAGAR SOCIETY 22 NEAR FALSURUTI

Road

NARMADA KRUPA ANAJ TEL BHANDAR

**BHARUCH** 

State:

Pan No:

27AADFG8404B1ZT

**GUJRAT** 

Buyer,

State:

NARMADA KRUPA ANAJ TEL BHANDAR

SINDHUNAGAR SOCIETY 22 NEAR FALSURUTI

BillTo,

City: BHARUCH State:

GST: 24AABFN6005F1ZT

State Code:

FSSAI No: TAN No:

24

Pan No: AABFN6005F

**GUJRAT** 

FSSAI No:

State Code:

TAN No:

ShipTo,

Mill Name: **MRNBHIMAPATAS** 

FSSAI No:

RefBy **DIPEN PADMAWATI** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12VT5514

Driver No:

Season:

**GUJRAT** 

24/25

**BHARUCH** To:

AABFN6005F

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| Sugar                          |  | 17011490 | 100.00 | 50               | 200          | 3,788.00 | 378,800.00 |
| Sale Rate:                     | 3788.00 + 0.00 Commission  |          |        | Freight:         |              |          | 0.00       |
| Grade:                         | S130   |          |        | Taxa             | able Amount: |          | 378,800.00 |
|                                |  |          |        | CGS              | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS              | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 221916896181   |          |        | IGS              | T:           | 5.00     | 18,940.00  |
| EwayBill ValidDate: 02/03/2025 |  |          |        | Rate Diff:/Qntl: |              |          | 0.00       |
| Elnvoice No:                   | 6580640c7994ff37b1f4898e343f53d635c33dbdf6de<br>0b7083671ae9b58a8a10 |          |        | Othe             | er Expense:  |          | 0.00       |
| Liivoloo No.                   |  |          |        | Rou              | nd Off:      |          | 0.00       |
| ACK:                           | 122525504280107  |          |        | Tota             | l Amount:    |          | 397,740.00 |
|                                |  |          |        | TCS              | %:           | 0.000    | 0.00       |
|                                |  |          |        | тсѕ              | Net Payable: |          | 397,740.00 |

## **Bank Details:**

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

Three Lac Ninty Seven Thousand Seven Hundred Fourty 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**