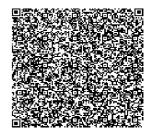


Gautam Sugar Trading Company

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: | SB2024-25-6798 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 16/02/2025 | Do No: | 7242 | Date Of Supply: | 16/02/2025 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | POONA | MAHARASHTRA | | | | |

Buyer,

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: Pan No: AABHJ9303C 27

FSSAI No: 11516035000705 TAN No: JDHJ01852E

Mill Name: **ONKAR-SHAHADA-U9** Driver No:

FSSAI No:

RefBy NAVAKAR-P

Season: 2024/2025

Dispatched From: ONKAR-SHAHADA-U9 Lorry No: **POONA** MH18BG9285 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|-----------------------|---------------------------------|-----------|-------------|--------------|----------|------------|
| Sugar | | 17011490 | 130.00 | 50 | 260 | 3,690.00 | 479,700.00 |
| Sale Rate: | 3690.00 + 0.00 Commis | | Freight: | | | 0.00 | |
| Grade: | S30 | | | Taxa | able Amount: | | 479,700.00 |
| | | | | CGS | ST: | 2.50 | 11,992.50 |
| | | | | SGS | ST: | 2.50 | 11,992.50 |
| Eway Bill No: | 261910141357 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Date: 19/02/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 21e599f13hf85c7af4ca0 | a0de7db906ad2f2dcf8456c0a 40 | rf8456c∩a | Othe | er Expense: | | 0.00 |
| Emirolog No. | 70ed48c4f9d39e5d084 | | 01040000 | Rou | nd Off: | | 0.00 |
| ACK: | 122525342487425 | | | Tota | I Amount: | | 503,685.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 503,685.00 |

Bank Details:

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

Five Lac Three Thousand Six Hundred Eighty Five 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**