

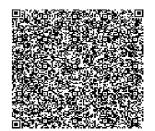
Gautam Sugar Trading Company

Do No:

State: MAHARASHTRA

Pan No: AAZPA4204D

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB2025-26-2505

GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037

Invoice Date: 01/08/2025

State: Maharashtra

nate. Wanarasiti

GOYAL TRADERS PUNE.

GST: 27AAZPA4204D1ZY

State Code: 27 Place Of Supply:

2732

GOYAL TRADERS PUNE.

GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037

Road

PUNE

01/08/2025

27AADFG8404B1ZT

City: PUNE State: MAHARASHTRA

GST: 27AAZPA4204D1ZY

State Code: 27 Pan No: AAZPA4204D

FSSAI No:

TAN No: PNER15514C

SWARAJAGRO

27

Driver No:

Mill Name: FSSAI No :

Buyer,

City: PUNE

State Code:

FSSAI No:

TAN No:

RefBy GOYALTRADERS

Dispatched From: SWARAJAGRO

PNER15514C

Lorry No: MH12PQ9937

Season: 24/25

MAHARASHTRA

To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|----------|-------------|-------------------|--------------|--------------|------------|
| Sugar | | 17011490 | 130.00 | 50 | 260 | 3877.00 | 504010.00 |
| Sale Rate: | Rate: 3850.00 + 27.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S2 | | | Taxable Amount: | | | 504010.00 |
| | | | | CGS | ST: | 2.50 | 12600.25 |
| | | | | SGS | ST: | 2.50 | 12600.25 |
| Eway Bill No: 212009192503 EwayBill ValidDate: 02/08/2025 | | | IGS Rate | T: Diff:/Qntl: | 0.00 | 0.00 0.00 | |
| Elnvoice No: | 6da61672f88064280ebc193c741a74d473f5a541fe9 b41a6f26446d56c13c635 | | | Othe | er Expense: | | 0.00 |
| Linvoice No. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122527918650372 | | | Tota | I Amount: | | 529,211.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 529211.00 |

Bank Details:

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

Five Lac Twenty Nine Thousand Two Hundred Eleven 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

Som

For, **Gautam Sugar Trading Company**Authorised Signatory