



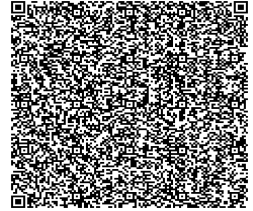
Gautam Sugar Trading Company

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: SB2024-25-6198	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 6618	Date Of Supply: 27/01/2025
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: 27 Pan No: AABHJ9303C 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: 27 Pan No: AABHJ9303C FSSAI No : 11516035000705 TAN No : JDHJ01852E

Mill Name: O-CHANDAPURI-U1

Driver No:

FSSAI No :

RefBy NAVAKAR-P

Season: 24/25

Dispatched From: O-CHANDAPURI-U1

Lorry No: MH42BF8576

To: POONA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	450.00	50	900	3,390.00	1,525,500.00

Sale Rate: 3390.00 + 0.00 Commission

Freight: 0.00

Grade: S30

Taxable Amount: 1,525,500.00

CGST: 2.50 38,137.50

SGST: 2.50 38,137.50

Eway Bill No: 261898593683

IGST: 0.00 0.00

EwayBill ValidDate: 28/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 5ea3f7a6170a92c05a2d5103276d01fec454c86ff6de
7c6b1c0e7681fc735117

Other Expense: 0.00

ACK: 122525035166240

Round Off: 0.00

Total Amount: 1,601,775.00

TCS %: 0.000 0.00

TCS Net Payable: 1,601,775.00

Bank Details:

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

Sixteen Lac One Thousand Seven Hundred Seventy 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