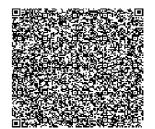


Gautam Sugar Trading Company

856

27

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

SB2025-26-797

03/05/2025

Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

City: RAIBAG

27AADFG8404B1ZT Road

Transport Mode: Date Of Supply:

03/05/2025

Place Of Supply:

SACHIN TRADING CO. RAIBAG

RAIBAG

BHARMAN KATTI TPC NO 1, STATION ROAD

KARNATAK

Buyer,

State:

Invoice No:

Invoice Date:

SACHIN TRADING CO. RAIBAG

BHARMAN KATTI TPC NO 1, STATION ROAD

BillTo, 9448733717

City: RAIBAG State: **KARNATAK**

GST: 29ACBPH1783L1ZC

State Code: 29

FSSAI No: TAN No:

BLRS67796B

ONKAR-RELIABLE-U3

Pan No: ACBPH1783L

FSSAI No:

ShipTo,

TAN No:

State Code:

BLRS67796B

9448733717

State:

Pan No:

Driver No:

GST: 29ACBPH1783L1ZC

Mill Name: FSSAI No:

RefBy

SACHINTRADING

Dispatched From: ONKAR-RELIABLE-U3

Lorry No:

KA22A8443

Season:

KARNATAK

ACBPH1783L

2023/2024

RAIBAG To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|---------|------------|
| Sugar | | 17011490 | 200.00 | 50 | 400 | 3750.00 | 750000.00 |
| Sale Rate: | 3750.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S1 | | | Tax | able Amount: | | 750000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231954938659 | | | IGS | T: | 5.00 | 37500.00 |
| EwayBill ValidDate: 04/05/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c113922d66313a5393ce5e13907b3625b7e0923dcb 4d74b54bcef7f07bcd64a8 | | | Othe | er Expense: | | 0.00 |
| Liivoloo ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122526538583415 | | | Tota | ıl Amount: | | 787,500.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 787500.00 |

Bank Details:

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

Seven Lac Eighty Seven Thousand Five Hundred 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**