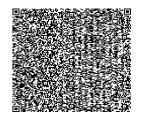


Gautam Sugar Trading Company

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

SB2024-25-5159

Invoice Date:

Invoice No:

13/12/2024

Do No:

Maharashtra

State Code:

5539

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **DURGA AGENCIES**

City: ROHTEK

Road Date Of Supply:

13/12/2024

27AADFG8404B1ZT

ROHTEK

765/17, MAHAJAN MOHHALA.APPROACH ROAD.

8588830670

State:

Pan No:

HARIYANA

Buyer,

State:

DURGA AGENCIES

765/17, MAHAJAN MOHHALA.APPROACH ROAD.

BillTo, 8588830670

City: ROHTEK State:

GST: 06AAUPK8650N1ZU

State Code: 6

FSSAI No:

Mill Name:

FSSAI No:

TWENTYONE-SAIKHED

TAN No ·

RTKM01912B

HARIYANA

Pan No:

FSSAI No: TAN No:

State Code:

ShipTo,

RTKM01912B

Driver No:

GST: 06AAUPK8650N1ZU

7023367419

RefBy

DURGAAGENCIES

Dispatched From: TWENTYONE-SAIKHED Lorry No:

RJ02GB2152

Season:

To:

HARIYANA

AAUPK8650N

2023-2024

ROHTEK

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 350 00 1,282,750.00 3 665 00 50 700 3665.00 F.O.R without GST Sale Rate: Freight: 0.00 S30 Grade: **Taxable Amount:** 1,282,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291874443286 IGST: 5.00 64,137.50 EwayBill ValidDate: Rate Diff:/Qntl: 22/12/2024 0.00 Other Expense: 0.00 d532dc8153d2404c9bebd2e20515aaa17b2004fbf84 **Elnvoice No:** Round Off: 0.50 74f2c3d6fa984df316837 122424410482455 ACK: **Total Amount:** 1,346,888.00 TCS %: 0.000 0.00 TCS Net Payable: 1,346,888.00 Podetail:

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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