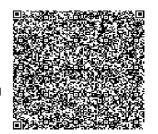


## **Gautam Sugar Trading Company**

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

SB2025-26-2396

Invoice Date: State:

Invoice No:

24/07/2025 Maharashtra

State Code:

State: MAHARASHTRA

Do No: 2604 27

Our GST Number: Transport Mode:

Road

24/07/2025

Date Of Supply: Place Of Supply:

Consigned To,

**CHINCHWAD** 

27AADFG8404B1ZT

**MAHARASHTRA** 

Buyer,

**GUPTA ENTERPRISES** 

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

Pan No: ABDPG7294G

State Code: FSSAI No:

TAN No:

**GUPTA ENTERPRISES** 

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

GST: 27ABDPG7294G1ZI State Code:

27

Pan No: ABDPG7294G

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**TUKARAM** 

RefBy

**GUPTARAVET** 

Dispatched From: TUKARAM

Lorry No:

MH14JP9117

Driver No:

Season:

24/25 CHINCHWAD

|                                       |                                   |          | Lony No. WH 143P3117 |             | 10. CHINCHW  |         | AD         |
|---------------------------------------|-----------------------------------|----------|----------------------|-------------|--------------|---------|------------|
| Particulars                           | Brand Name                        | HSN/ACS  | Quntal               | Packing(kg) | Bags         | Rate    | Value      |
| Sugar                                 |                                   | 17011490 | 75.00                | 50          | 150          | 3885.00 | 291375.00  |
| Sale Rate: 3860.00 + 25.00 Commission |                                   |          |                      | Freight:    |              |         | 0.00       |
| Grade:                                | S1                                |          |                      | Taxa        | able Amount: |         | 291375.00  |
|                                       |                                   |          |                      | CGS         | ST:          | 2.50    | 7284.38    |
|                                       |                                   |          |                      | SGS         | ST:          | 2.50    | 7284.38    |
| Eway Bill No:                         | 202003622115                      |          |                      | IGS         | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 25/07/2025        |                                   |          |                      | Rate        | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                          | ee39140815ca604fbf10540b63b5bbc39 |          | ebbfc410b            | Othe        | er Expense:  |         | 0.00       |
|                                       | 81ad0d285e757e5b1716              | 68       |                      | Rou         | nd Off:      |         | 0.24       |
| ACK:                                  | 122527778043484                   |          |                      | Tota        | I Amount:    |         | 305,944.00 |
|                                       |                                   |          |                      | TCS         | s %:         | 0.000   | 0.00       |
|                                       |                                   |          |                      | TCS         | Net Payable: |         | 305944.00  |
|                                       |                                   |          |                      |             |              |         |            |

## **Bank Details:**

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

Three Lac Five Thousand Nine Hundred Fourty Four Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**