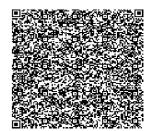


## **Gautam Sugar Trading Company**

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



0.00

937,500.00

**TAX INVOICE** 

Consigned To,

City: KURDUWADI

GST: 27JWZPS0254Q1Z5

27

State:

Pan No:

Freight:

**Taxable Amount:** 

**MAHARASHTRA** 

JWZPS0254Q

Our GST Number: Reverse Charge: NO 27AADFG8404B1ZT SB2025-26-30 Transport Mode: Road Invoice No:

Date Of Supply: Invoice Date: 02/04/2025 Do No: 36 02/04/2025

Place Of Supply: State: Maharashtra **KURDUWADI MAHARASHTRA** State Code: 27

Buyer,

**MAHAVEER SUGARS MAHAVEER SUGARS** 

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA 37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, ShipTo,

City: KURDUWADI State: **MAHARASHTRA** GST: 27JWZPS0254Q1Z5

State Code: State Code: Pan No: JWZPS0254Q 27 FSSAI No:

FSSAI No:

TAN No: TAN No · PNEP28222F PNEP28222F

Mill Name: O-PARLI-U8 Driver No:

FSSAI No:

Sale Rate:

**Bank Details:** 

HDFC0000164

Grade:

RefBy **MAHAVEERSUGARS** 

S30

Season: 2024/2025 Dispatched From: O-PARLI-U8 Lorry No: MH18AA6012 KURDUWADI To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 250 00 937,500.00 3 750 00 50 500

CGST: 2.50 23,437.50 SGST: 2.50 23,437.50 **Eway Bill No:** 291936944320 0.00 IGST: 0.00

EwayBill ValidDate: Rate Diff:/Qntl: 03/04/2025 0.00 Other Expense: 0.00 ba0855d4946d44a8aca2e52efafb4c563b05fb1d0ef7 **Elnvoice No:** 

Round Off 0.00 1b233c544221678a3f35

122526060091530 ACK: **Total Amount:** 984,375.00 TCS %: 0.000 0.00

984,375.00 TCS Net Payable:

PAN No: AADFG8404B

3750.00 + 0.00 Commission

Nine Lac Eighty Four Thousand Three Hundred Seventy Five Only. FSSAI No: 11514042000047

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

Our TanNo 27770980728 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