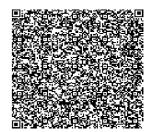


Gautam Sugar Trading Company

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: | SB2025-26-2098 | | | Transport Mode: | Road | | | | | | |
| Invoice Date: | 05/07/2025 | Do No: | 2280 | Date Of Supply: | 05/07/2025 | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | SURENDRANAGAR | GUJARAT | | | | | |

Buyer,

DHANRAJ SUGARS PVT LTD SURENDRANAGAR

MEHATA MARKET,

City: SURENDRANAGA State: GUJARAT

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L

FSSAI No: 10015021001663 TAN No: **AHME01250E**

Consigned To,

DHANRAJ SUGARS PVT LTD SURENDRANAGAR

MEHATA MARKET,

City: SURENDRANAGAR State: GUJARAT

GST: 24AACCE6663L1ZE

State Code: 24 Pan No: AACCE6663L

FSSAI No: 10015021001663 TAN No: AHME01250E

9413132484 Mill Name: **ONKAR-VP-U5** Driver No:

FSSAI No: 10018022007558

RefBy **DSPL**

Dispatched From: ONKAR-VP-U5

Lorry No:

RJ19GK5685

SURENDRANAGAR To:

23-24

Season:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|--|----------|--------|-------------|--------------|---------|--------------|
| Sugar | | 17011490 | 410.00 | 50 | 820 | 3675.00 | 1506750.00 |
| Sale Rate: | 3670.00 + 5.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | S230 | | | Tax | able Amount: | | 1506750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231991768543 | | | IGS | T: | 5.00 | 75337.50 |
| EwayBill Valid | Date: 11/07/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c6dc698a728dc4c5a79cb0111658d9f4a744050401b 44923c3c02de0bbfe105d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122527489065524 | | | Tota | I Amount: | | 1,582,088.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1582088.00 |
| | | | | | - | | |

Bank Details:

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

Fifteen Lac Eighty Two Thousand Eighty Eight 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**