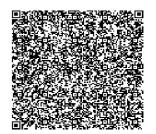


Gautam Sugar Trading Company

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

SB2025-26-1207

17/05/2025

State Code:

Maharashtra

Do No: 1296 27

Our GST Number: 27AADFG8404B1ZT

Transport Mode:

Consigned To,

Date Of Supply:

GUPTA ENTERPRISES

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

Place Of Supply:

17/05/2025 **CHINCHWAD**

Road

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

MAHARASHTRA

Buyer,

State:

Invoice No:

Invoice Date:

GUPTA ENTERPRISES

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

Pan No: ABDPG7294G

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name:

MRNBHIMAPATAS

FSSAI No:

RefBy **GUPTARAVET**

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH14GD5630

Driver No:

Season: To:

State: MAHARASHTRA

Pan No: ABDPG7294G

24/25 CHINCHWAD

| • | | 2011 / 110. | | 111700000 | | io. Official | AD |
|--------------------------------|----------------------------|-------------|--------|-------------|--------------|--------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| Sugar | | 17011490 | 125.00 | 50 | 250 | 3847.00 | 480875.00 |
| Sale Rate: | 3820.00 + 27.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S/1 | | | Tax | able Amount: | | 480875.00 |
| | | | | CG | ST: | 2.50 | 12021.88 |
| | | | | SGS | ST: | 2.50 | 12021.88 |
| Eway Bill No: | 201962582874 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/05/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 68a30ee68db45c9c2e40 | 37d585f17a | Oth | er Expense: | | 0.00 | |
| | 51396a9828db39d56afd | | | Rou | nd Off: | | 0.24 |
| ACK: | 122526734547020 | | | Tota | I Amount: | | 504,919.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 504919.00 |
| | | | | | - | | |

Bank Details:

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

Five Lac Four Thousand Nine Hundred Ninteen 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**