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
Invoice No: **SB2025-26-2229**
Invoice Date: **15/07/2025** Do No: 2419
State: **Maharashtra** State Code: 27

Our GST Number: **27AADFG8404B1ZT**
Transport Mode: **Road**
Date Of Supply: **15/07/2025**
Place Of Supply: **POONA** **MAHARASHTRA**

Buyer,
NAVAKAR TRADERS POONA
PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD
City: **POONA** State: **MAHARASHTRA**
GST: **27AABHJ9303C1ZM**
State Code: 27 Pan No: AABHJ9303C
FSSAI No : 11516035000705
TAN No : JDHJ01852E

Consigned To,
NAVAKAR TRADERS POONA
PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD
City: **POONA** State: **MAHARASHTRA**
GST: **27AABHJ9303C1ZM**
State Code: 27 Pan No: AABHJ9303C
FSSAI No : 11516035000705
TAN No : JDHJ01852E

Mill Name: TWENTYONE-SAIKHED Driver No:
FSSAI No :
RefBy NAVAKAR-P Season: **24/25**
Dispatched From: TWENTYONE-SAIKHED Lorry No: **MH25AJ5047** To: **POONA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	150.00	50	300	3640.00	546000.00

Sale Rate: **3640.00 + 0.00 Commission**
Grade: **S30**

Eway Bill No: **271997573620**
EwayBill ValidDate: 17/07/2025
EInvoice No: 7c67ce9324f055df0a28bb260c6028921758732c411 76348ec1cc37041c420be
ACK: 122527635057225

Freight:		0.00
Taxable Amount:		546000.00
CGST:	2.50	13650.00
SGST:	2.50	13650.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**573,300.00**
TCS %:	0.000	0.00
TCS Net Payable:		573300.00

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

Five Lac Seventy Three Thousand Three Hundred 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