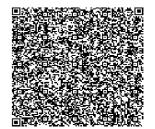


## **Gautam Sugar Trading Company**

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:

SB2025-26-796 Invoice No:

Invoice Date: 03/05/2025

State: Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

875

27

Date Of Supply:

Our GST Number:

Transport Mode:

03/05/2025 Place Of Supply:

**JABALPUR** 

Road

**MADHYA PRADESH** 

Buyer,

M/S BHAWANI TRADERS

HITKARINI MARKET OPP VICTORIYA HOSPITAL OMTI SHOP NO 3 MADHYA PRADESH 482001

BillTo.

City: JABALPUR State:

GST: 23AHFPP3353H1ZH

State Code:

Pan No: AHFPP3353H 23

FSSAI No:

TAN No:

Consigned To,

M/S BHAWANI TRADERS

HITKARINI MARKET OPP VICTORIYA HOSPITAL OMTI SHOP NO 3

27AADFG8404B1ZT

MADHYA PRADESH 482001

ShipTo,

City: JABALPUR

State: MADHYA PRADESH

GST: 23AHFPP3353H1ZH

State Code:

Pan No:

AHFPP3353H

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No: TWENTYONE-LOHA

RefBy

**ROHITENTERPRIS** 

Dispatched From: TWENTYONE-LOHA

Driver No:

MH38X3198

Season:

24/25

JABALPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	310.00	50	620	3765.00	1167150.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	s30			Tax	able Amount:		1167150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251954937975			IGS	T:	5.00	58357.50
EwayBill ValidDate: 07/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a159ed9d5e7a3940f239093ffd4f74b31abe115ae39d			Othe	er Expense:		0.00
Liivoloo ito.	2003915895f2c48ee8c7		Rou	nd Off:		0.50	
ACK:	122526538556183			Tota	l Amount:		1,225,508.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1225508.00

## **Bank Details:**

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

Twelve Lac Twenty Five Thousand Five Hundred Eight 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**