



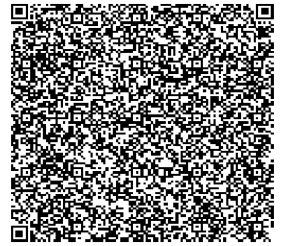
# Gautam Sugar Trading Company

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: SB2025-26-2078           | Transport Mode: Road                   |
| Invoice Date: 03/07/2025             | Date Of Supply: 03/07/2025             |
| State: Maharashtra                   | Place Of Supply: CHINCHWAD MAHARASHTRA |
| Do No: 2278                          |  |
| State Code: 27                       |  |
| Buyer, GUPTA ENTERPRISES             | Consigned To, GUPTA ENTERPRISES        |
| S NO.1 TATHAWADE CHINCHWAD DIST-PUNE | S NO.1 TATHAWADE CHINCHWAD DIST-PUNE   |
| City: CHINCHWAD State: MAHARASHTRA   | City: CHINCHWAD State: MAHARASHTRA     |
| GST: 27ABDPG7294G1ZI                 | GST: 27ABDPG7294G1ZI                   |
| State Code: 27 Pan No: ABDPG7294G    | State Code: 27 Pan No: ABDPG7294G      |
| FSSAI No :                           | FSSAI No :                             |
| TAN No :                             | TAN No :                               |

Mill Name: SWARAJAGRO

Driver No:

FSSAI No :

RefBy GUPTARAVET

Season: 2024/25

Dispatched From: SWARAJAGRO

Lorry No: MH14GD5630

To: CHINCHWAD

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|---------------------|---|----------|--------|------------------|------------|----------|-----------|
| Sugar               |   | 17011490 | 125.00 | 50               | 250        | 3762.00  | 470250.00 |
| Sale Rate:          | 3735.00 + 27.00 Commission                  |          |        | Freight:         | 0.00       |          |           |
| Grade:              | S130  |          |        | Taxable Amount:  | 470250.00  |          |           |
|                     |   |          |        | CGST:            | 2.50       | 11756.25 |           |
|                     |   |          |        | SGST:            | 2.50       | 11756.25 |           |
| Eway Bill No:       | 241990788363                                |          |        | IGST:            | 0.00       | 0.00     |           |
| EwayBill ValidDate: | 04/07/2025                                  |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
| Invoice No:         | 314b991e7899eb6114a450cece506678f136b69936c |          |        | Other Expense:   | 0.00       |          |           |
|                     | 2a28eddf26d59e5c98418                       |          |        | Round Off:       | 0.50       |          |           |
| ACK:                | 122527460926491                             |          |        | Total Amount:    | 493,763.00 |          |           |
|                     |   |          |        | TCS %:           | 0.000      | 0.00     |           |
|                     |   |          |        | TCS Net Payable: | 493763.00  |          |           |

### Bank Details:

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

Four Lac Ninty Three Thousand Seven Hundred Sixty Three 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