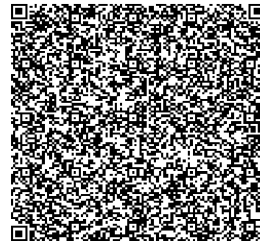




gautamsugarpune@gmail.com



TAX INVOICE

Mill Name: **SOMESHWARA** Driver No:
 FSSAI No :
 RefBy **GOYALTRADERS** Season: **24/25**
 Dispatched From: **SOMESHWARA** Lorry No: **MH12DT9700** To: **PUNE**

Freight:	0.00
Taxable Amount:	544180.00

TCS Not Payable:	571380.00
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ACK: 122528590653604

Bank Details:

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

Five Lac Seventy One Thousand Three Hundred Eighty Nine 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