



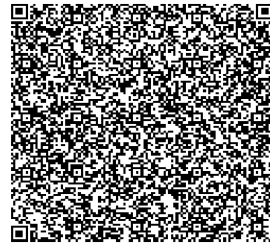
# Gautam Sugar Trading Company

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: SB2025-26-1265           | Transport Mode: Road                   |
| Invoice Date: 20/05/2025             | Date Of Supply: 20/05/2025             |
| State: Maharashtra                   | Place Of Supply: CHINCHWAD MAHARASHTRA |
| Do No: 1378                          |  |
| 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: TUKARAM

Driver No:

FSSAI No :

RefBy GUPTARAVET

Season: 24-25

Dispatched From: TUKARAM

Lorry No: MH14GD5630

To: CHINCHWAD

| Particulars         |  | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---------------------|--|---|----------|--------|------------------|------|---------|------------|
| Sugar               |  |   | 17011490 | 95.00  | 50               | 190  | 3835.00 | 364325.00  |
| Sale Rate:          |  | 3810.00 + 25.00 Commission                  |          |        | Freight:         |      |         | 0.00       |
| Grade:              |  | S1  |          |        | Taxable Amount:  |      |         | 364325.00  |
|                     |  |   |          |        | CGST:            |      | 2.50    | 9108.13    |
|                     |  |   |          |        | SGST:            |      | 2.50    | 9108.13    |
| Eway Bill No:       |  | 261964226895                                |          |        | IGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDate: |  | 21/05/2025                                  |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| EInvoice No:        |  | 370d3e4aa8a3a93528f7bb5583a29514ac1c5e24c1f |          |        | Other Expense:   |      |         | 0.00       |
|                     |  | 901f2ac6cc9293423a4a8                       |          |        | Round Off:       |      |         | -0.26      |
| ACK:                |  | 122526772608651                             |          |        | Total Amount:    |      |         | 382,541.00 |
|                     |  |   |          |        | TCS %:           |      | 0.000   | 0.00       |
|                     |  |   |          |        | TCS Net Payable: |      |         | 382541.00  |

### Bank Details:

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

Three Lac Eighty Two Thousand Five Hundred Fourty One 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