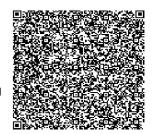


## **Gautam Sugar Trading Company**

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:	SB2025-26-2118			Transport Mode:	Road					
Invoice Date:	06/07/2025	Do No:	2305	Date Of Supply:	06/07/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	FAROOQNAGAR (M)	TELANGANA				

Buyer,

PRAYAGH CONSUMER CARE PRIVATE LIMITED.

SY NO-279 AND 280, PEDDAMMAGADDA, GAGANPAHAD.

City: **HYDERABAD** State: GST: **36AANCP5966E1ZY** 

State Code: 36 Pan No:

FSSAI No:

TAN No: HYDP18941G

Consigned To,

PRAYAGH CONSUMER CARE PRIVATE LIMITED

CONFECTIONERY DIVISION, SY NO 527,528,529 AND 558, CHATTANPALLY, FAROOQNAGAR, RANGAREDDY

Season:

24/25

City: FAROOQNAGAR (M) State: TELANGANA

GST: 36AANCP5966E1ZY

State Code: 36 Pan No: AANCP5966E

FSSAI No:

TAN No: HYDP18941G

Mill Name: O-CHANDAPURI-U1 Driver No: 9860770854

FSSAI No: 11521998000322

RefBy PRAYAGH-GAGANPAHA

Dispatched From: O-CHANDAPURI-U1 Lorry No: MH13DX7677 To: FAROOQNAGAR (M)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3900.00	1170000.00
Sale Rate:	3900.00 F.O.R without (	GST		Fre	ight:		0.00
Grade:	S30			Tax	able Amount:		1170000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201992425312			IGS	T:	5.00	58500.00
EwayBill Valid	Date: 09/07/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	54883315c7758dcb33e5426c3073fe6c615cf8a1522			Othe	er Expense:		0.00
Ziiivoloo ito.	482e70107bc47acbe5b5		001001022	Rou	nd Off:		0.00
ACK:	122527506459620			Tota	I Amount:		1,228,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1228500.00

Podetail: PCCPL00001206/25-26

**Bank Details:** 

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

## Twelve Lac Twenty Eight Thousand Five 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

800

For, **Gautam Sugar Trading Company**Authorised Signatory