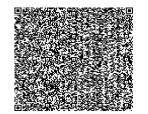


Gautam Sugar Trading Company

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

Date Of Supply:

Consigned To, **RONAK AGENICES**

COMM. OFFICE

Reverse Charge:

SB2024-25-6157 Invoice No:

Invoice Date: 25/01/2025

State: Maharashtra

Do No: 6582 State Code:

27

Our GST Number: 27AADFG8404B1ZT

Transport Mode: Road

25/01/2025

Place Of Supply:

AHMEDABAD

9824047931

MADHAVPURA MARKET N-26, SHAHIBAUG ROAD, NR. POLICE

State:

GUJARAT

Buyer,

RONAK AGENICES

MADHAVPURA MARKET N-26, SHAHIBAUG ROAD, NR.

POLICE COMM. OFFICE

BillTo. 9824047931

City: AHMEDABAD

State:

GST: 24AARPJ3379C2ZM

State Code:

24

Pan No: AARPJ3379C

FSSAI No:

TAN No: AHMR12734B

GUJARAT

City: AHMEDABAD

ShipTo,

GST: 24AARPJ3379C2ZM

Pan No: AARPJ3379C

GUJARAT

State Code: FSSAI No:

Driver No:

TAN No: AHMR12734B

Mill Name: **ONKAR-VP-U5**

FSSAI No: 10018022007558

RefBy **ARUN**

Dispatched From: ONKAR-VP-U5

Season:

24/25

Lorry No: AHMEDABAD MH12MV0767 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3,325.00	997,500.00
Sale Rate:	3325.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPHUR FREE			Tax	able Amount:		997,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211897658230			IGS	T:	5.00	49,875.00
EwayBill ValidDate: 30/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d406646129fc58593325	31132325dc0351	266f432aa	Oth	er Expense:		0.00
	3c90c43d9877c982480a		200110244	Rou	ind Off:		0.00
ACK:	122525012229470			Tota	al Amount:		1,047,375.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,047,375.00

Bank Details:

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

Ten Lac Fourty Seven Thousand Three Hundred Seventy Five 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**