



# 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: SB2024-25-3898	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 4095	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BADARBAS MADHYA PRADESH
Buyer, M/S MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA	Consigned To, M/S MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA
BillTo, City: BADARBAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :	ShipTo, City: BADARBAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :

Mill Name: DVPAGROMULTITRA

Driver No:

FSSAI No :

RefBy B-MAHENDARSHIVPU

Season: 23/24

Dispatched From: DVPAGROMULTITRA

Lorry No: MP09HH9843

To: BADARBAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	350.00	50	700	3,565.00	1,247,750.00

Sale Rate: 3565.00 + 0.00 Commission

Freight: 0.00

Grade: S/30

Taxable Amount: 1,247,750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221838788979

IGST: 5.00 62,387.50

EwayBill ValidDate: 10/13/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: e642da8828c4b0c429e1385a9b5caae8692b3382c5

Other Expense: 0.00

345deeee7321ebe0fe5e6b

Round Off: 0.50

ACK: 122423435518842

Total Amount: 1,310,138.00

TCS %: 0.100 1,310.00

TCS Net Payable: 1,311,448.00

### Bank Details:

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

Thirteen Lac Eleven Thousand Four Hundred Fourty Eight 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