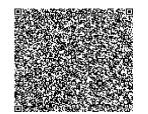


Gautam Sugar Trading Company

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:

SB2024-25-6380

Invoice Date: 01/02/2025

State: Maharashtra

Do No: 6786

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

01/02/2025

Road

POONA

27AADFG8404B1ZT

MAHARASHTRA

Buyer,

Invoice No:

NAVAKAR TRADERS POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

BillTo, 9225112789

City: POONA State: **MAHARASHTRA**

GST: 27AABHJ9303C1ZM

State Code: Pan No: AABHJ9303C 27

FSSAI No: 11516035000705 TAN No: JDHJ01852E

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

FSSAI No: 10018022007558 RefBy NAVAKAR-P

Dispatched From: ONKAR-VP-U5

Consigned To,

NAVAKAR TRADERS POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

ShipTo, 9225112789

City: POONA State: **MAHARASHTRA**

GST: 27AABHJ9303C1ZM

State Code: 27 Pan No: AABHJ9303C

FSSAI No: 11516035000705 TAN No: JDHJ01852E

Driver No:

GJ04AX6786

Season:

24/25

POONA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3,390.00	847,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	S30			Taxa	able Amount:		847,500.00
				CGS	ST:	2.50	21,187.50
				SGS	ST:	2.50	21,187.50
Eway Bill No:	261901628009			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f08a0e9c9b7815072f9ac00de7a2f1c9b652049c008			Othe	er Expense:		0.00
9e96904a3ec33512c12d8			2040000	Round Off:			0.00
ACK:	122525116609176			Tota	I Amount:		889,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		889,875.00

Lorry No:

Bank Details:

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

Eight Lac Eighty Nine Thousand Eight 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**