



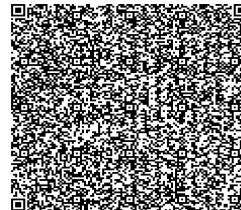
Gautam Sugar Trading Company

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: SB2024-25-5731	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 6142	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJARAT
Buyer, DHANRAJ SUGARS PVT LTD SURENDRANAGAR MEHATA MARKET, BillTo, City: SURENDRANAGA State: GUJARAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : 10015021001663 TAN No : AHME01250E	Consigned To, DHANRAJ SUGARS PVT LTD SURENDRANAGAR MEHATA MARKET, ShipTo, City: SURENDRANAGAR State: GUJARAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : 10015021001663 TAN No : AHME01250E

Mill Name: O-CHANDAPURI-U1

Driver No:

FSSAI No :

RefBy DSPL

Season: 24/25

Dispatched From: O-CHANDAPURI-U1

Lorry No: MH13DQ6776

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	360.00	50	720	3,420.00	1,231,200.00
Sale Rate:	3415.00 + 5.00 Commission			Freight:		0.00	
Grade:	S30			Taxable Amount:		1,231,200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271889310643			IGST:		5.00	61,560.00
EwayBill ValidDate:	15/01/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1cf0e9d4cc5071ea0ff50960ff212171fd820b48d7269e7ac82720d2d55c3484			Other Expense:		0.00	
ACK:	122524807536753			Round Off:		0.00	
				Total Amount:		1,292,760.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1,292,760.00	

Eway Bill No: 271889310643

EwayBill ValidDate: 15/01/2025

ElInvoice No: 1cf0e9d4cc5071ea0ff50960ff212171fd820b48d7269
e7ac82720d2d55c3484

ACK: 122524807536753

Bank Details:

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

Twelve Lac Ninty Two Thousand Seven Hundred Sixty 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