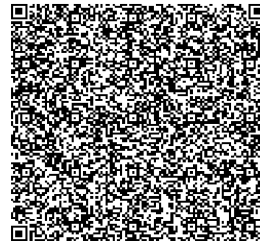




MOB- 9371100957 Email- qssugarkop@gmail.com GST- 27AADFG8404B1ZT

gautamsugarpune@gmail.com



## TAX INVOICE

Mill Name: MHASKOBA

FSSAI No :

RefBy GUPTARAVET

Dispatched From: MHASKOBA

Driver No:

Lorry No: **MH14HG7826**

Season: **24-25**

To: **CHINCHWAD**

**Bank Details:**

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

**Two Lac Six Thousand One Hundred Sixty 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