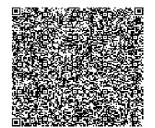


## **Gautam Sugar Trading Company**

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:

SB2024-25-7026

Invoice Date:

27/02/2025

Maharashtra

State Code:

7485

27

Do No:

**GUJARAT** 

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

Road

27/02/2025 SURAT

27AADFG8404B1ZT

**GUJARAT** 

Buyer,

State:

Invoice No:

S.K.SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328 3RD FLOOR OPP NEW

RTO OFFICE, PAL SURAT

BillTo.

City: SURAT

GST: 24ADIPS9301B1ZT

24

Pan No: ADIPS9301B

State:

State Code: FSSAI No:

TAN No:

SRTS13378B

Mill Name: FSSAI No: **MRNBHIMAPATAS** 

RefBy

**DIPEN PADMAWATI** 

Dispatched From: MRNBHIMAPATAS

Consigned To,

S.K.SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328 3RD FLOOR OPP NEW RTO

State:

Pan No:

OFFICE, PAL SURAT

ShipTo,

City: SURAT

GST: 24ADIPS9301B1ZT

State Code: 24

FSSAI No:

TAN No:

Driver No:

MH12VT5514

PAN No: AADFG8404B

SRTS13378B

Season: 24/25

SURAT To:

**GUJARAT** 

ADIPS9301B

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| Sugar                          |  | 17011490 | 130.00 | 50              | 260          | 3,788.00 | 492,440.00 |
| Sale Rate:                     | e Rate: 3788.00 + 0.00 Commission                                    |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | S130   |          |        | Taxable Amount: |              |          | 492,440.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 221916896587   |          |        | IGS             | T:           | 5.00     | 24,622.00  |
| EwayBill ValidDate: 02/03/2025 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | a2c19de35baa1b448ef0e93d3316bda59c9e161f670<br>1817eb877495e6a83bc69 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122525504292944  |          |        | Tota            | l Amount:    |          | 517,062.00 |
|                                |  |          |        | TCS             | s %:         | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 517,062.00 |

Lorry No:

## **Bank Details:**

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

Five Lac Seventeen Thousand Sixty Two Only.

Our TanNo 27770980728 FSSAI No: 11514042000047

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**