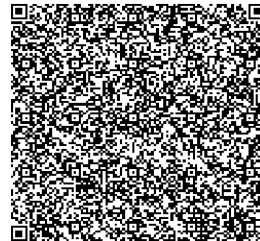




MOB- 9371100957 Email- qssugarkop@gmail.com GST- 27AADFG8404B1ZT

gautamsugarpune@gmail.com



TAX INVOICE

Mill Name: **SOMESHWARA** Driver No:
 FSSAI No :
 RefBy **GOYALTRADERS** Season: **24-25**
 Dispatched From: **SOMESHWARA** Lorry No: **MH12TV6768** To: **PUNE**

Eway Bill No:	252044231780	IGST:	0.00	0.00
EwayBill ValidDate:	26/09/2025	Rate Diff:/Qntl:		0.00
Invoice No:	d8b5ccae976f64312073dc44e84912a924257111943	Other Expense:		0.00
	77f957882543c74f8e2f4	Round Off:		0.00
ACK:	122528778419224	Total Amount:		656,376.00
		TCS %:	0.000	0.00
		TCS Net Payable:		656376.00

Bank Details:


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

Six Lac Fifty Six Thousand Three Hundred Seventy Six 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