



gautamsugarpune@gmail.com



TAX INVOICE

Mill Name: **SOMESHWARA** Driver No: **24-25**
 FSSAI No : **GOYALTRADERS**
 RefBy: **SOMESHWARA** Season: **24-25**
 Dispatched From: **SOMESHWARA** Lorry No: **MH12PQ9937** To: **PUNE**

Eway Bill No:	262025968983	IGST:	0.00	0.00
EwayBill ValidDate:	29/08/2025	Rate Diff:/Qntl:		0.00
Invoice No:	2b24b1a7c037c81dfb988ba0f2b06440740bce2844e0177558fe9594c52a4ac2	Other Expense:		0.00
ACK:	122528322272859	Round Off:		0.00
		Total Amount:		576,534.00
		TCS %:	0.000	0.00
		TCS Net Payable:		576534.00

Bank Details:


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

Five Lac Seventy Six Thousand Five Hundred Thirty Four 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