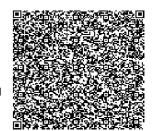


## **Gautam Sugar Trading Company**

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

SB2025-26-1440

29/05/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

1586

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

**PUNE** 

29/05/2025

Road

**MAHARASHTRA** 

Buyer,

State:

Invoice No:

Invoice Date:

**GOYAL TRADERS PUNE.** 

GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No:

Pan No: AAZPA4204D

PNER15514C

**ONKAR-DEODAITHAN** 

Mill Name: FSSAI No:

TAN No:

RefBy

**GOYALTRADERS** 

Dispatched From: ONKAR-DEODAITHAN

Consigned To,

**GOYAL TRADERS PUNE.** 

GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037

27AADFG8404B1ZT

City: PUNE State: MAHARASHTRA

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

MH12PQ9937

FSSAI No:

TAN No:

Lorry No:

Pan No: AAZPA4204D

PNER15514C

Season:

24-25

**PUNE** To:

			,			
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	140.00	50	280	3782.00	529480.00
Sale Rate: 3755.00 + 27.00 Commission			Frei	ight:		0.00
S30			Taxable Amount:			529480.00
			CGS	ST:	2.50	13237.00
			SGS	ST:	2.50	13237.00
Eway Bill No: 201969407062			IGS <sup>-</sup>	T:	0.00	0.00
EwayBill ValidDate: 30/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5e6676e5ba6637c0a9ee3835d20db4a3511dbc7640 92e2d46f4a8d6bb08c3323  ACK: 122526898330058			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			555,954.00
			TCS	%:	0.000	0.00
			TCS	Net Pavable		555954.00
	3755.00 + 27.00 Commi S30 201969407062 Date: 30/05/2025 5e6676e5ba6637c0a9ee 92e2d46f4a8d6bb08c33	17011490  3755.00 + 27.00 Commission  \$30  201969407062  Date: 30/05/2025  5e6676e5ba6637c0a9ee3835d20db4a35792e2d46f4a8d6bb08c3323	17011490 140.00  3755.00 + 27.00 Commission S30  201969407062 Date: 30/05/2025  5e6676e5ba6637c0a9ee3835d20db4a3511dbc7640 92e2d46f4a8d6bb08c3323	17011490 140.00 50  3755.00 + 27.00 Commission Fre S30 Tax:	17011490 140.00 50 280  3755.00 + 27.00 Commission Freight:	17011490 140.00 50 280 3782.00  3755.00 + 27.00 Commission Freight:

## **Bank Details:**

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

## Five Lac Fifty Five Thousand Nine Hundred Fifty Four Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**