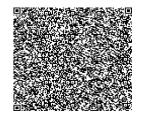


Gautam Sugar Trading Company

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:

SB2024-25-6415

Invoice Date: 01/02/2025

Maharashtra

Do No: State Code: 6859

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/02/2025 Place Of Supply:

POONA

MAHARASHTRA

Buyer,

State:

Invoice No:

NAVAKAR TRADERS POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

BillTo, 9225112789

City: POONA State: **MAHARASHTRA**

GST: 27AABHJ9303C1ZM

State Code: Pan No: AABHJ9303C 27

FSSAI No: 11516035000705 TAN No: JDHJ01852E

Consigned To,

NAVAKAR TRADERS POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

27AADFG8404B1ZT

ShipTo, 9225112789

City: POONA State: **MAHARASHTRA**

GST: 27AABHJ9303C1ZM

Driver No:

State Code: Pan No: 27

FSSAI No: 11516035000705 TAN No: JDHJ01852E

Mill Name: O-CHANDAPURI-U1

FSSAI No: 11521998000322 RefBy NAVAKAR-P

Dispatched From: O-CHANDAPURI-U1

Season:

AABHJ9303C

24/25

Lorry No: **POONA** MH45AF7144 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	90.00	50	180	3,390.00	305,100.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	S30			Taxable Amount:			305,100.00
				CGS	ST:	2.50	7,627.50
				SGS	ST:	2.50	7,627.50
Eway Bill No:	211901979155			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af874eee25a3d7dd77dcdca41413c998a09e0523a2 86179921a42ba423eb0ba3			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122525127917868			Tota	I Amount:		320,355.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		320,355.00

Bank Details:

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

Three Lac Twenty Thousand Three Hundred Fifty Five 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**