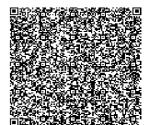


Gautam Sugar Trading Company

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 Our GST Number: Reverse Charge: NO 27AADFG8404B1ZT Invoice No: SB2024-25-7601 Transport Mode: Road Date Of Supply: Invoice Date: 25/03/2025 Do No: 8081 25/03/2025 Place Of Supply: State: Maharashtra **CHINCHWAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GUPTA ENTERPRISES GUPTA ENTERPRISES** S NO.1 TATHAWADE CHINCHWAD DIST-PUNE S NO.1 TATHAWADE CHINCHWAD DIST-PUNE BillTo, ShipTo,

City: CHINCHWAD State: **MAHARASHTRA**

GST: 27ABDPG7294G1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: ABDPG7294G

Driver No:

City: CHINCHWAD

State Code:

FSSAI No:

TAN No:

GST: 27ABDPG7294G1ZI

27

State:

Pan No:

Mill Name: **TUKARAM**

FSSAI No:

RefBy **GUPTARAVET**

Dispatched From: TUKARAM

Lorry No:

MH14GD5630

Season: 24-25

MAHARASHTRA

ABDPG7294G

CHINCHWAD To:

| | | | | | | io. Gilliteriti | |
|--------------------------------|--|----------|--------|------------------|--------------|-----------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| Sugar | | 17011490 | 125.00 | 50 | 250 | 3,852.00 | 481,500.00 |
| Sale Rate: | 3830.00 + 22.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S1 | | | Tax | able Amount: | | 481,500.00 |
| | | | | CG | ST: | 2.50 | 12,037.50 |
| | | | | SGS | ST: | 2.50 | 12,037.50 |
| Eway Bill No: | 271931712669 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 26/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 13b8443eaee700faf76ad8a4d5fe7ded7bc0932579ef 0f3b1e7a7ed830098c8e | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122525893329094 | | | Tota | al Amount: | | 505,575.00 |
| | | | | TCS | s %: | 0.100 | 506.00 |
| | | | | TCS | Net Payable: | : | 506,081.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Six Thousand Eighty One 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**