

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:

SB2024-25-6793

Invoice Date:

15/02/2025

Maharashtra

State Code:

7231

27

Do No:

TELANGANA

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

15/02/2025

Road

HYDRABAD

27AADFG8404B1ZT

TELANGANA

Buyer,

State:

Invoice No:

PALOD ENTERPRISES

14-11-639/1, GROUND FLOOR JINSI CHOWRAI, GHODE KI

State:

KABAR. BillTo.

City: HYDRABAD

GST: 36ASIPJ9828P1ZT

Pan No: ASIPJ9828P

36

HYDP17630E

State Code: FSSAI No:

TAN No:

OLAM-NEW

Mill Name:

FSSAI No:

RefBy

BHAGWATI-HY.BAD

Dispatched From: OLAM-NEW

Consigned To,

PALOD ENTERPRISES

14-11-639/1, GROUND FLOOR JINSI CHOWRAI, GHODE KI KABAR.

State:

ShipTo,

City: HYDRABAD

GST: 36ASIPJ9828P1ZT

State Code:

Pan No: ASIPJ9828P

TELANGANA

FSSAI No:

TAN No: HYDP17630E

Driver No:

AP39UU6577

Season:

To:

2024-25

HYDRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	350.00	50	700	3,820.00	1,337,000.00
Sale Rate:	3820.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	S-1			Tax	able Amount:		1,337,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251909878166			IGS	T:	5.00	66,850.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a27eeab57fa288264da6fc13e526efa3d3f9ab6f3cbf5 f037427cfc0f15789ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525337415910			Tota	I Amount:		1,403,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,403,850.00

Lorry No:

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty 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**