



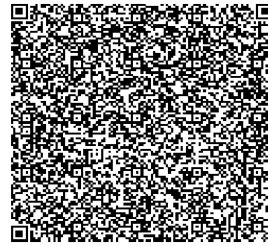
Gautam Sugar Trading Company

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 | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB2025-26-402 | Transport Mode: Road |
| Invoice Date: 19/04/2025 Do No: 453 | Date Of Supply: 19/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHINCHWAD MAHARASHTRA |
| Buyer, GUPTA ENTERPRISES S NO.1 TATHAWADE CHINCHWAD DIST-PUNE | Consigned To, GUPTA ENTERPRISES S NO.1 TATHAWADE CHINCHWAD DIST-PUNE |
| BillTo, City: CHINCHWAD State: MAHARASHTRA GST: 27ABDPG7294G1ZI State Code: 27 Pan No: ABDPG7294G FSSAI No : TAN No : | ShipTo, City: CHINCHWAD State: MAHARASHTRA GST: 27ABDPG7294G1ZI State Code: 27 Pan No: ABDPG7294G FSSAI No : TAN No : |

Mill Name: ONKAR-DEODAITHAN

Driver No:

FSSAI No :

RefBy GUPTARAVET

Season: 24-25

Dispatched From: ONKAR-DEODAITHAN

Lorry No: MH14GD5630

To: CHINCHWAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------------|----------|-----------|
| Sugar | | 17011490 | 125.00 | 50 | 250 | 3820.00 | 477500.00 |
| Sale Rate: | 3795.00 + 25.00 Commission | | | Freight: | 0.00 | | |
| Grade: | S1 | | | Taxable Amount: | 477500.00 | | |
| | | | | CGST: | 2.50 | 11937.50 | |
| | | | | SGST: | 2.50 | 11937.50 | |
| Eway Bill No: | 211946386435 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 20/04/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 51801fb1a9d267985c6a7dbbb9d17184e6c64366cf8 | | | Other Expense: | 0.00 | | |
| | 8626b7dcf30f39b0beeca | | | Round Off: | 0.00 | | |
| ACK: | 122526305791076 | | | Total Amount: | 501,375.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 501375.00 | | |

Bank Details:

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

Five Lac One Thousand Three Hundred Seventy 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