



gautamsugarpune@gmail.com



# TAX INVOICE

Mill Name: **SOMESHWARA** Driver No:  
 FSSAI No :  
 RefBy **GUPTARAVET** Season: **24/25**  
 Dispatched From: **SOMESHWARA** Lorry No: **MH14HG7826** To: **CHINCHWAD**

**Bank Details:**

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

**Five Lac Ten Thousand One Hundred Sixty Nine 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