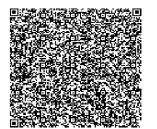


## **Gautam Sugar Trading Company**

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

SB2025-26-272

Invoice Date: 15/04/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode: Date Of Supply:

15/04/2025

Place Of Supply:

Consigned To, **ANIS BROTHERS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

**VERAVAL** 

Road

**GUJARAT** 

Buyer,

State:

Invoice No:

**ANIS BROTHERS** 

VAKHARIYA BAZAR

BillTo, 9824365625

City: VERAVAL

GST: 24ANAPB3650N2Z7

State Code:

FSSAI No:

24

Pan No: ANAPB3650N

**GUJARAT** 

TAN No · RKTA08330A

**ONKAR-SHAHADA-U9** 

State:

Mill Name: FSSAI No:

RefBy **ANISBROS** 

Dispatched From:

ONKAR-SHAHADA-U9

326

27

City: VERAVAL

VAKHARIYA BAZAR

Driver No:

GST: 24ANAPB3650N2Z7

9824365625

**GUJARAT** 

Pan No:

State:

27AADFG8404B1ZT

RKTA08330A

Season: 24/25

To:

VERAVAL

ANAPB3650N

GJ32V7055

TCS %:

TCS Net Payable:

HSN/ACS Rate **Particulars Brand Name** Quntal Packing(kg) **Bags** Value Sugar 17011490 350 00 1,359,750.00 3 885 00 50 700 3885.00 + 0.00 Commission Sale Rate: Freight: 0.00 S30 Grade: **Taxable Amount:** 1,359,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291944091733 5.00 67,987.50 IGST: EwayBill ValidDate: Rate Diff:/Qntl: 19/04/2025 0.00 Other Expense: 0.00 947e38fa18c1969c8ca2616c7bcf82b70f20b3fe9543 **Elnvoice No:** Round Off: 0.50 351497ee32e589ff8efc 122526252190654 ACK: **Total Amount:** 1,427,738.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty Eight 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

0.000

0.00

1,427,738.00

For, Gautam Sugar Trading Company Authorised Signatory