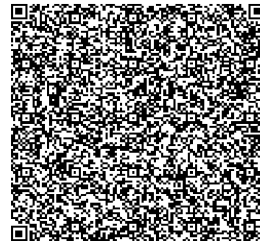




gautamsugarpune@gmail.com



TAX INVOICE

Mill Name:	SOMESHWARA	Driver No:	
FSSAI No :			
RefBy	GOYALTRADERS	Season:	24/25
Dispatched From:	SOMESHWARA	Lorry No:	MH12VF6118
		To:	PUNE


TCS Net Payable: 491652.00

Four Lac Ninty One Thousand Six Hundred Fifty Two 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