

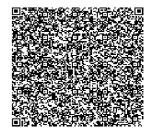
Reverse Charge: Invoice No: Invoice Date:

Gautam Sugar Trading Company

State Code:

27

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 | | | | | | | | |
|----------------|--------|------|-----------------|-----------------|--|--|--|--|
| NO | | | Our GST Number: | 27AADFG8404B1ZT | | | | |
| SB2024-25-6872 | | | Transport Mode: | Road | | | | |
| 22/02/2025 | Do No: | 7325 | Date Of Supply: | 22/02/2025 | | | | |

State: Buyer,

SUKUN SUGAR AGENCY

S-18, BELGIUM SQUARE, OPP LINEAR BUS STAND, RING

Maharashtra

ROAD DELHI GATE

BillTo, 9426633749

City: SURAT State: GUJ.

GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K

FSSAI No: 10721999001007 TAN No: SRTR10554F

Consigned To,

Place Of Supply:

SUKUN SUGAR AGENCY

S-18, BELGIUM SQUARE, OPP LINEAR BUS STAND, RING ROAD

GUJ.

DELHI GATE

ShipTo, 9426633749

City: SURAT State: GUJ.

SURAT

GST: 24ACGPN0101K2Z2

State Code: Pan No: ACGPN0101K

FSSAI No: 10721999001007 TAN No: SRTR10554F

Mill Name: **ONKAR-SHAHADA-U9** Driver No:

FSSAI No:

RefBy **SUKUNSUGARAGE**

Season: 2024/2025 Dispatched From: ONKAR-SHAHADA-U9 Lorry No: RJ04GC8786 SURAT To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|---|----------|---------|-------------|--------------|----------|--------------|
| Sugar | | 17011490 | 300.00 | 50 | 600 | 3,760.00 | 1,128,000.00 |
| Sale Rate: 3760.00 + 0.00 Commission | | | | Fre | 0.00 | | |
| Grade: | S30 | | | Taxa | 1,128,000.00 | | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201913509794 | | | IGS | T: | 5.00 | 56,400.00 |
| EwayBill ValidD | Date: 24/02/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | aefb38ac988537c5b17dcb3f3c03f40d0e2a6872099 | | | Othe | er Expense: | | 0.00 |
| Emvoido ito. | 951beaf6dcc45df1a162f | Rou | nd Off: | | 0.00 | | |
| ACK: | 122525421221113 | | | Tota | l Amount: | | 1,184,400.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,184,400.00 |

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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**