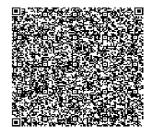


Gautam Sugar Trading Company

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:

SB2024-25-6900

Invoice Date:

Invoice No:

22/02/2025

Maharashtra

State Code:

7350

27

Do No:

Our GST Number:

Transport Mode: Date Of Supply:

NAVAKAR TRADERS POONA

GST: 27AABHJ9303C1ZM

27

Road 22/02/2025

Place Of Supply:

Consigned To,

City: POONA

State Code:

FSSAI No:

ShipTo,

POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

9225112789

State:

Pan No:

11516035000705

JDHJ01852E

27AADFG8404B1ZT

MAHARASHTRA

Buyer,

State:

NAVAKAR TRADERS POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

BillTo, 9225112789

City: POONA State: **MAHARASHTRA**

GST: 27AABHJ9303C1ZM

State Code: Pan No: AABHJ9303C 27

FSSAI No: TAN No · JDHJ01852E

11516035000705

TAN No: **ONKAR-SHAHADA-U9**

Mill Name: FSSAI No:

RefBy

NAVAKAR-P

Dispatched From: ONKAR-SHAHADA-U9

Driver No:

MH18BZ5386

Season:

2024/2025

POONA To:

MAHARASHTRA

AABHJ9303C

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|--|--------|-------------|--------------|----------|--------------|
| Sugar | | 17011490 | 350.00 | 50 | 700 | 3,690.00 | 1,291,500.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S30 | | | Tax | able Amount: | | 1,291,500.00 |
| | | | | CGS | ST: | 2.50 | 32,287.50 |
| | | | | SGS | ST: | 2.50 | 32,287.50 |
| Eway Bill No: | 261913922283 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 25/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2aa22992126e2768499a | aa22992126e2768499ece6fdc5ab12afc6e7d95789 | | | er Expense: | | 0.00 |
| 93a23419a85024effe526 | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122525431231207 | | | Tota | I Amount: | | 1,356,075.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,356,075.00 |

Lorry No:

Bank Details:

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

Thirteen Lac Fifty Six Thousand 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**