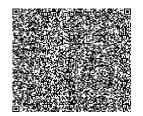


## **Gautam Sugar Trading Company**

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** Our GST Number: Reverse Charge: 27AADFG8404B1ZT SB2024-25-5644 Transport Mode: Road Invoice No: Date Of Supply: Invoice Date: 07/01/2025 Do No: 6025 07/01/2025 Place Of Supply: State: Maharashtra VASHI **MAHARASHTRA** State Code:

Consigned To,

9821210796

ShipTo,

Buyer,

**ASHOKKUMAR AND SONS ASHOKKUMAR AND SONS** 

J-12, A.P.M.C.MARKET-1,PHASE-2,SECTOR-19,VASHI NAVI J-12, A.P.M.C.MARKET-1,PHASE-2,SECTOR-19,VASHI NAVI MUMBAI

**MUMBAI** BillTo, 9821210796

City: VASHI State: **MAHARASHTRA** City: VASHI State: **MAHARASHTRA** 

27

GST: 27AAHFA1857C1ZQ GST: 27AAHFA1857C1ZQ

State Code: Pan No: AAHFA1857C State Code: Pan No: AAHFA1857C 27 27

FSSAI No: FSSAI No: 11518017000156 11518017000156 TAN No: TAN No · MUMA17199A MUMA17199A

Mill Name: **SADGURUPILIV** Driver No:

FSSAI No:

RefBy **ASHOK** Season: 23-24

Dispatched From: SADGURUPILIV Lorry No: VASHI MH16CC1818 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	450.00	50	900	3,390.00	1,525,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	S30			Tax	able Amount:		1,525,500.00
				CGS	ST:	2.50	38,137.50
				SGS	ST:	2.50	38,137.50
Eway Bill No:	291887283806			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c93198f718a04b5758c4c19b1a47c5cb0edc447b5eb			Othe	er Expense:		0.00
Liiivoido ito.	702565948b381c28b4bf6		Rou	nd Off:		0.00	
ACK:	122524750317476			Tota	I Amount:		1,601,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,601,775.00

**Bank Details:** 

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

Sixteen Lac One Thousand Seven Hundred 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**