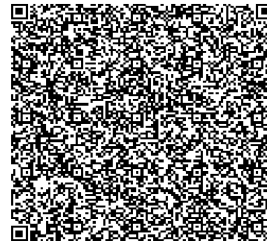




gautamsugarpune@gmail.com



# TAX INVOICE

Mill Name: MRNBHIMAPATAS      Driver No:  
 FSSAI No :  
 RefBy GOYALTRADERS      Season: **24/25**  
 Dispatched From: MRNBHIMAPATAS      Lorry No: **MH12TV6768**      To: **PUNE**

<b>Freight:</b>	0.00
<b>Taxable Amount:</b>	551180.00

500 N 4 B	570700.00
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**Bank Details:**


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

**Five Lac Seventy Eight Thousand Seven Hundred Thirty Nine 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