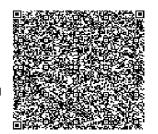


## **Gautam Sugar Trading Company**

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:	NO			Our GST Number:	27AADFG8404B1ZT				
Invoice No:	SB2024-25-7084			Transport Mode:	Road				
Invoice Date:	01/03/2025	Do No:	7555	Date Of Supply:	01/03/2025				
State:	Maharashtra	State Code:	27	Place Of Supply:	SURENDRANAGAR	GUJARAT			
Buyer, DHANRAJ SUGARS PVT LTD SURENDRANAGAR				Consigned To, DHANRAJ SUGARS PVT LTD SURENDRANAGAR					
MEHATA MARKET,				MEHATA MARKET,					
BillTo,				ShipTo,					
City: SURENDRANAGA State: GUJARAT GST: 24AACCE6663L1ZE				City: SURENDRANAGAR State: GUJARAT GST: 24AACCE6663L1ZE					

State Code:

FSSAI No:

TAN No:

Mill Name: DAUND Driver No: 9075557833

Pan No: AACCE6663L

10015021001663

AHME01250E

FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy DSPL Season: 23/24

Dispatched From: DAUND Lorry No: MH42AR7383 To: SURENDRANAGAR

	_		,			io. Concentor	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3,905.00	1,171,500.00
Sale Rate:	3900.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	PHARMA			Tax	able Amount:		1,171,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281918211492			IGS	ST:	5.00	58,575.00
EwayBill Valid	Date: 06/03/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	59109890eb39215ebd9	26h39hdh69h38a	dh12ccf1da	Oth	er Expense:		0.00
	a60ceb8181b6c445eec2		ab 120011da	Rou	ınd Off:		0.00
ACK:	122525542975155			Tota	al Amount:		1,230,075.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	1,230,075.00
					-		

## **Bank Details:**

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

Twelve Lac Thirty 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

Pan No: AACCE6663L

10015021001663

AHME01250E