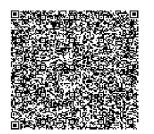


## **Gautam Sugar Trading Company**

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

SB2025-26-2900

22/08/2025

Maharashtra

State Code:

3144

27

Do No:

Our GST Number:

27AADFG8404B1ZT Road

Transport Mode: Date Of Supply:

**GUPTA ENTERPRISES** 

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

22/08/2025

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

Place Of Supply:

Consigned To,

**CHINCHWAD** 

**MAHARASHTRA** 

Buyer,

State:

Invoice No:

Invoice Date:

**GUPTA ENTERPRISES** 

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ABDPG7294G

FSSAI No: TAN No:

State Code:

Mill Name:

**MRNBHIMAPATAS** 

FSSAI No:

RefBy **GUPTARAVET** 

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH14GD5630

Driver No:

Season:

State: MAHARASHTRA

ABDPG7294G

Pan No:

24/25 CHINCHWAD

Disputation From With ADI HIWA I 7 (17 (C)			LOTTY NO. WIT 14GD 3630			שא	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	125.00	50	250	3952.00	494000.00
Sale Rate: 3925.00 + 27.00 Commission				Freight:			0.00
Grade:	<b>S1</b>			Taxa	able Amount:		494000.00
				CGS	ST:	2.50	12350.00
				sgs	ST:	2.50	12350.00
Eway Bill No:	242021897458			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ecd51aea34e156758cb81bfc59745a58f8		67a582f1f0	Oth	er Expense:		0.00
	3bdbedc69e62c717c44a		o. a.co <u>-</u> c	Rou	nd Off:		0.00
ACK:	122528228637990			Tota	l Amount:		518,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	518700.00

## **Bank Details:**

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

## Five Lac Eighteen Thousand Seven Hundred Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**