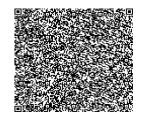


Gautam Sugar Trading Company

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 SB2024-25-6255 Transport Mode: Road Invoice No: Date Of Supply: Invoice Date: 29/01/2025 Do No: 6674 29/01/2025 Place Of Supply: State: Maharashtra **AHMEDABAD GUJARAT** State Code: 27 Consigned To,

ShipTo,

City: AHMEDABAD

Driver No:

GST: 24BDLPS5133D1ZN

SHUBH SUGAR CORPORATION

M-47, MADHUPURA MARKET, SHAHIBAUG,

State:

Pan No:

GUJARAT

Season:

24/25

BDLPS5133D

Buyer,

SHUBH SUGAR CORPORATION

M-47, MADHUPURA MARKET, SHAHIBAUG,

BillTo,

City: AHMEDABAD State: **GUJARAT**

GST: 24BDLPS5133D1ZN

State Code: Pan No: BDLPS5133D 24

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

Mill Name: **GAURI-HIRADGAON**

FSSAI No:

RefBy SHUBHSUGARCORPORATION

Dispatched From: GAURI-HIRADGAON Lorry No: AHMEDABAD MH45AT1122 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| Sugar | | 17011490 | 50.00 | 50 | 100 | 3,680.00 | 184,000.00 |
| Sale Rate: | 3680.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REF S30 | | | Taxable Amount: | | | 184,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271899450559 | | | IGS | T: | 5.00 | 9,200.00 |
| EwayBill ValidDate: 02/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c00933996eb4902cf146343aaac95ac0f8020ece36a 74805e61a08e15c668ab4 | | | Othe | er Expense: | | 0.00 |
| Liivoloo ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525056445850 | | | Tota | l Amount: | | 193,200.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 193,200.00 |

Bank Details:

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

One Lac Ninty Three Thousand Two Hundred 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**