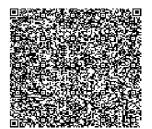


## **Gautam Sugar Trading Company**

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

SB2025-26-712

Invoice Date: 30/04/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

777

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 30/04/2025

Place Of Supply:

**GOYAL TRADERS PUNE.** 

GST: 27AAZPA4204D1ZY

27

**PUNE** 

27AADFG8404B1ZT

**MAHARASHTRA** 

Buyer,

State:

Invoice No:

**GOYAL TRADERS PUNE.** 

GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037

BillTo,

City: PUNE State:

GST: 27AAZPA4204D1ZY

State Code:

27

Pan No: AAZPA4204D

FSSAI No: TAN No:

PNER15514C

**ONKAR-DEODAITHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

PNER15514C

GALA NO- 562 GATE NO-5 MARKETYARD PUNE-411037

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

**GOYALTRADERS** 

Dispatched From: ONKAR-DEODAITHAN

Lorry No:

MH12PQ9937

Season:

To:

**MAHARASHTRA** 

AAZPA4204D

PUNE

24-25

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| Sugar                          |  | 17011490 | 80.00  | 50              | 160          | 3805.00 | 304400.00  |
| Sale Rate:                     | 3780.00 + 25.00 Commission<br>S30                                    |          |        | Frei            | ight:        |         | 0.00       |
| Grade:                         |  |          |        | Taxable Amount: |              |         | 304400.00  |
|                                |  |          |        | CGS             | ST:          | 2.50    | 7610.00    |
|                                |  |          |        | SGS             | ST:          | 2.50    | 7610.00    |
| Eway Bill No:                  | o: 251953172072  |          |        | IGS             | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 01/05/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 8d7954d311ec786ac62a83bcb1b3a2e06ca0bc415b<br>4afae0a2f42485a4fc428b |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122526480719340  |          |        | Tota            | l Amount:    |         | 319,620.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 319620.00  |

## **Bank Details:**

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

Three Lac Ninteen Thousand Six Hundred Twenty 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**