# 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
Invoice No: **SB2025-26-2374**
Invoice Date: **23/07/2025** Do No: 2592
State: **Maharashtra** State Code: 27

Our GST Number: **27AADFG8404B1ZT**
Transport Mode: **Road**
Date Of Supply: **23/07/2025**
Place Of Supply: **CHINCHWAD** **MAHARASHTRA**

Buyer,
**GUPTA ENTERPRISES**
S NO.1 TATHAWADE CHINCHWAD DIST-PUNE
City: **CHINCHWAD** State: **MAHARASHTRA**
GST: **27ABDPG7294G1ZI**
State Code: 27 Pan No: ABDPG7294G
FSSAI No :
TAN No :

Consigned To,
**GUPTA ENTERPRISES**
S NO.1 TATHAWADE CHINCHWAD DIST-PUNE
City: **CHINCHWAD** State: **MAHARASHTRA**
GST: **27ABDPG7294G1ZI**
State Code: 27 Pan No: ABDPG7294G
FSSAI No :
TAN No :

Mill Name: MHASKOBA Driver No:
FSSAI No :
RefBy GUPTARAVET Season: **24/25**
Dispatched From: MHASKOBA Lorry No: **MH14HG7826** To: **CHINCHWAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| Sugar | | 17011490 | 125.00 | 50 | 250 | 3837.00 | 479625.00 |

**Sale Rate:** **3810.00 + 27.00 Commission**
**Grade:** **S1**

**Eway Bill No:** **232002958937**
**EwayBill ValidDate:** 24/07/2025
**EInvoice No:** 545ef9cbda4b873304d34f0068e0d82142424365b7a c7f461a93f54aee6bbcbf
**ACK:** 122527761501908

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 479625.00 |
| **CGST:** | 2.50 | 11990.63 |
| **SGST:** | 2.50 | 11990.63 |
| **IGST:** | 0.00 | 0.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | -0.26 |
| **Total Amount:** | | **503,606.00** |
| **TCS %:** | 0.100 | 504.00 |
| **TCS Net Payable:** | | 504110.00 |

**Bank Details:**
**GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC NO 01642320001908 IFSC-HDFC0000164**

**Five Lac Four Thousand One Hundred Ten 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