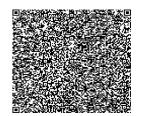


Gautam Sugar Trading Company

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 SB2024-25-4384 Transport Mode: Road Invoice No: Date Of Supply: Invoice Date: 01/11/2024 Do No: 4623 01/11/2024 Place Of Supply: State: Maharashtra FAROOQNAGAR (M) **TELANGANA** State Code: 27

ShipTo,

FSSAI No:

Consigned To,

Buyer,

PRAYAGH CONSUMER CARE PRIVATE LIMITED.

SY NO-279 AND 280, PEDDAMMAGADDA, GAGANPAHAD.

BillTo, 9989777633

City: HYDERABAD State:

GST: 36AANCP5966E1ZY

State Code: 36 Pan No:

FSSAI No:

TAN No: HYDP18941G

Mill Name: DHARASHIVSANGOLA

FSSAI No:

RefBy

PRAYAGH-GAGANPAHA

Dispatched From: DHARASHIVSANGOLA

State: City: FAROOQNAGAR (M) State: TELANGANA

GST: 36AANCP5966E1ZY

State Code: 36

TAN No : HYDP18941G

Driver No: 7022366371

PRAYAGH CONSUMER CARE PRIVATE LIMITED

CONFECTIONERY DIVISION, SY NO 527,528,529 AND 558, CHATTANPALLY, FAROOQNAGAR, RANGAREDDY

Season: 2023/2024

AANCP5966E

Lorry No: KA22D9955 To: FAROOQNAGAR (M)

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	ale Rate: 3680.00 F.O.R without GST			Freight:			0.00
Grade:	S30			Tax	able Amount:		1,104,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241852959263			IGS	T:	5.00	55,200.00
EwayBill ValidDate: 11/4/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4dea99ce6f0a514806ea319a72b6328216c7a8550b 31c494162091389db350d4			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122423807006245			Tota	I Amount:		1,159,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,159,200.00
Podeteil: DND: 00000420/04 05					-		

Podetail: PNPL00002432/24-25

Bank Details:

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

HDFC0000164

Eleven Lac Fifty Nine 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

Som

For, **Gautam Sugar Trading Company**Authorised Signatory