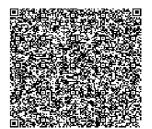


## **Gautam Sugar Trading Company**

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: NO 27AADFG8404B1ZT Invoice No: SB2025-26-56 Transport Mode: Road Date Of Supply: Invoice Date: 04/04/2025 Do No: 77 04/04/2025 Place Of Supply: State: Maharashtra **CHINCHWAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GUPTA ENTERPRISES GUPTA ENTERPRISES** S NO.1 TATHAWADE CHINCHWAD DIST-PUNE S NO.1 TATHAWADE CHINCHWAD DIST-PUNE BillTo, ShipTo, City: CHINCHWAD State: **MAHARASHTRA** City: CHINCHWAD State: **MAHARASHTRA** GST: 27ABDPG7294G1ZI GST: 27ABDPG7294G1ZI State Code: Pan No: ABDPG7294G State Code: Pan No: ABDPG7294G 27 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **TUKARAM** 

FSSAI No:

RefBy **GUPTARAVET** 

Dispatched From: TUKARAM

Driver No:

Season: 24-25

Dispatched From:	TUKARAM		Lorry No:	MH14HG7826		To: CHINCHWA	AD
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	125.00	50	250	3,845.00	480,625.00
Sale Rate: 3820.00 + 25.00 Commission				Freight:			0.00
Grade:	S1			Taxable Amount:			480,625.00
				CG	ST:	2.50	12,015.63
				SG	ST:	2.50	12,015.63
Eway Bill No:	271937893108			IGS	ST:	0.00	0.00
EwayBill ValidDate: 05/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	43a9fed843eeb4fd42f93ee1a8a4b57d588ad2d			Oth	er Expense:		0.00
	0a3abb6c0640ceecdf2e	7044 <u>2</u> 40010	Round Off:			-0.26	
ACK:	122526088472207			Tota	al Amount:		504,656.00
				TCS	S %:	0.000	0.00
				тся	Net Payable	:	504,656.00

## **Bank Details:**

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

Five Lac Four Thousand Six Hundred Fifty Six 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**