



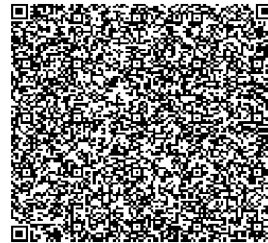
Gautam Sugar Trading Company

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 | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB2025-26-2282 | Transport Mode: Road |
| Invoice Date: 16/07/2025 Do No: 2468 | Date Of Supply: 16/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: MERTACITY RAJASTHAN |
| Buyer, MAHESH CHAND RAMESH CHAND RAJA RAM, KACHAHRI ROAD City: MERTACITY State: RAJASTHAN GST: 08AAXPB6384R1ZL State Code: Pan No: AAXPB6384R FSSAI No : TAN No : | Consigned To, MAHESH CHAND RAMESH CHAND RAJA RAM, KACHAHRI ROAD City: MERTACITY State: RAJASTHAN GST: 08AAXPB6384R1ZL State Code: 8 Pan No: AAXPB6384R FSSAI No : TAN No : |

Mill Name: DAUND

Driver No: 8320779130

FSSAI No :

RefBy MAHESHCHANDRAME

Season: 24/25

Dispatched From: DAUND

Lorry No: RJ37GB1845

To: MERTACITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|-----------|
| Sugar | | 17011490 | 140.00 | 50 | 280 | 3840.00 | 537600.00 |
| Sale Rate: | 3835.00 + 5.00 Commission | | | Freight: | 0.00 | | |
| Grade: | MR2 | | | Taxable Amount: | 537600.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 211998720384 | | | IGST: | 5.00 | 26880.00 | |
| EwayBill ValidDate: | 23/07/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| Invoice No: | 68137a73381044f085424c437784709b6c5eb5bb42 | | | Other Expense: | 0.00 | | |
| | 1eab309665962cf72db193 | | | Round Off: | 0.00 | | |
| ACK: | 122527662029583 | | | Total Amount: | 564,480.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 564480.00 | | |

Bank Details:

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

Five Lac Sixty Four Thousand Four Hundred Eighty 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