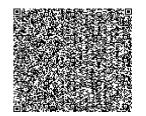


Gautam Sugar Trading Company

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: 27AADFG8404B1ZT Transport Mode: Road Date Of Supply: Do No: 6472 22/01/2025

> Place Of Supply: **AURANGABAD MAHARASTRA**

Buyer,

State:

SUMERMAL SURANA TRADERS

JUNA MONDHA NEAR VAIJAPUR MERCHANT CO OP BANK

SB2024-25-6041

22/01/2025

Maharashtra

AURANGABAD

Reverse Charge:

Invoice No:

Invoice Date:

BillTo, 9422209999

City: AURANGABAD State: **MAHARASTRA**

GST: 27AVEPS0474K1Z7

State Code: Pan No: AVEPS0474K 27

FSSAI No:

TAN No · NSKC01058B

GAURI-HIRADGAON

State Code:

27

Mill Name: FSSAI No:

RefBy **SUMERMALSURANA**

Dispatched From: GAURI-HIRADGAON

Consigned To,

SUMERMAL SURANA TRADERS

JUNA MONDHA NEAR VAIJAPUR MERCHANT CO OP BANK

AURANGABAD

ShipTo, 9422209999

City: AURANGABAD State: **MAHARASTRA**

GST: 27AVEPS0474K1Z7

State Code: Pan No: AVEPS0474K 27

FSSAI No:

Driver No:

MH23AU0966

TAN No: NSKC01058B

Season:

9370200852

AURANGABAD To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	350.00	50	700	3,666.00	1,283,100.00
Sale Rate:				Freight: Taxable Amount:			33,250.00
Grade:							1,316,350.00
				CG	ST:	2.50	32,908.75
				SGS	ST:	2.50	32,908.75
Eway Bill No:	251895778897			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64f9a58e9b5a3b119a6da36473f8f1a08014c1978b6			Oth	er Expense:		0.00
ad03556cd37b6154f393a				Rou	nd Off:		0.50
ACK:	122524964551026			Tota	I Amount:		1,382,168.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,382,168.00

Lorry No:

Bank Details:

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

Thirteen Lac Eighty Two Thousand One Hundred Sixty Eight 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**