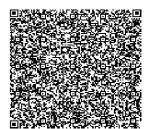


Gautam Sugar Trading Company

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

1517

27

Reverse Charge: NO

SB2025-26-1392

26/05/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

26/05/2025 Place Of Supply:

FAROOQNAGAR (M)

27AADFG8404B1ZT

TELANGANA

Buyer,

State:

Invoice No:

Invoice Date:

PRAYAGH CONSUMER CARE PRIVATE LIMITED.

SY NO-279 AND 280, PEDDAMMAGADDA, GAGANPAHAD.

City: HYDERABAD State: GST: 36AANCP5966E1ZY

State Code: Pan No: 36

FSSAI No: TAN No:

HYDP18941G

Consigned To,

PRAYAGH CONSUMER CARE PRIVATE LIMITED (CAKE DIVISION)

SY NO 527,528,529 AND 558, CHATTANPALLY, FAROOQNAGAR,

7676810975

RANGAREDDY

City: FAROOQNAGAR (M) State: TELANGANA

GST: 36AANCP5966E1ZY

State Code: 36

AANCP5966E Pan No:

FSSAI No:

TAN No: HYDP18941G

WARANA Mill Name:

FSSAI No: 11522997000216

RefBy PRAYAGH-GAGANPAHA

Dispatched From: WARANA Lorry No:

KA564174

Driver No:

Season:

2024/2025

FAROOQNAGAR (M) To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3920.00	980000.00
Sale Rate:	e Rate: 3920.00 F.O.R without GST			Freight:			0.00
Grade:	S30			Taxable Amount:			980000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211967765035			IGS	T:	5.00	49000.00
EwayBill ValidDate: 29/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	941f97563cdd06c3644dcb059d57d89c017c8621494 2f20a78c6b36e74ae8b5d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526856766800			Tota	I Amount:		1,029,000.00
				TCS	s %:	0.000	0.00
Davida 4 a Ula				TCS	Net Payable:		1029000.00

Podetail: PCCPL00000524/25-26

Bank Details:

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

Ten Lac Twenty Nine Thousand 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**