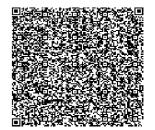


Gautam Sugar Trading Company

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:	SB2025-26-146			Transport Mode:	Road	
Invoice Date:	08/04/2025	Do No:	168	Date Of Supply:	08/04/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	SURENDRANAGAR	GUJARAT
Buyer,				Consigned To,		

DHANRAJ SUGARS PVT LTD SURENDRANAGAR

MEHATA MARKET,

BillTo,

City: SURENDRANAGA

State: **GUJARAT**

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L

FSSAI No: 10015021001663 TAN No · **AHME01250E**

DAUND

FSSAI No:

Mill Name:

RefBy DSPL

Dispatched From: **DAUND** **DHANRAJ SUGARS PVT LTD SURENDRANAGAR**

MEHATA MARKET,

ShipTo,

City: SURENDRANAGAR State: GUJARAT

GST: 24AACCE6663L1ZE

State Code: Pan No:

FSSAI No: 10015021001663 TAN No: AHME01250E

Driver No:

7350090817

Season: 23/24

AACCE6663L

Lorry No: MH16CD2949 SURENDRANAGAR To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 300.00 1,173,000.00 50 600 3 910 00 3905.00 + 5.00 Commission Sale Rate: Freight: 0.00 **PHARMA** Grade: **Taxable Amount:** 1,173,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291940262221 5.00 IGST: 58,650.00 EwayBill ValidDate: Rate Diff:/Qntl: 13/04/2025 0.00 Other Expense: 0.00 45751b6bbbe3093aacecd2c5fe79ec06736d95118c5 **Elnvoice No:** 0.00

1d3ab46349862f4505c18

122526156840042

Round Off: **Total Amount:** TCS %: 0.000

1,231,650.00 TCS Net Payable:

1,231,650.00

0.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

Note:

ACK:

- 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**