

Reverse Charge:

Invoice No:

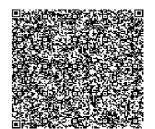
Invoice Date:

## **Gautam Sugar Trading Company**

2379

27

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: 12/07/2025

Place Of Supply: **POONA MAHARASHTRA** 

Buyer,

State:

**NAVAKAR TRADERS POONA** 

NO

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

SB2025-26-2188

12/07/2025

Maharashtra

City: POONA State: MAHARASHTRA

GST: 27AABHJ9303C1ZM

State Code: Pan No: AABHJ9303C 27

FSSAL No : 11516035000705 TAN No: JDHJ01852E

Consigned To,

**NAVAKAR TRADERS POONA** 

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

POONA State: MAHARASHTRA GST: 27AABHJ9303C1ZM

State Code: 27 Pan No: AABHJ9303C

FSSAI No: 11516035000705 TAN No: JDHJ01852E

Mill Name: **ONKAR-VP-U5** Driver No:

Do No:

State Code:

FSSAI No: 10018022007558 RefBy NAVAKAR-P

Dispatched From: **ONKAR-VP-U5** 

Lorry No: KA26B2573 Season: 23-24 **POONA** To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) Bags Rate Value 17011490 1078500.00 Sugar 300.00 50 600 3595.00 3595.00 + 0.00 Commission Sale Rate: Freight: 0.00 Grade: **S230 Taxable Amount:** 1078500.00 CGST: 2.50 26962.50 SGST: 2.50 26962.50 **Eway Bill No:** 231996029700 0.00 0.00 IGST: EwayBill ValidDate: 14/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 82aac0fdfbcae5dd4839bf7cd979b9a2fbdc6105f0a7 Round Off: 0.00 9aa4f0425d6f9a3b1775 ACK: 122527600412554 **Total Amount:** 1,132,425.00 TCS %: 0.000 0.00 1132425.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five Only.

FSSAI No: 11514042000047 PAN No: AADFG8404B Our TanNo 27770980728

- 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**