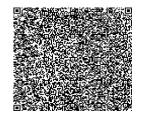


Gautam Sugar Trading Company

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:

SB2024-25-4385

Invoice Date: 01/11/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

01/11/2024 Place Of Supply:

FAROOQNAGAR (M)

CONFECTIONERY DIVISION, SY NO 527,528,529 AND 558, CHATTANPALLY, FAROOQNAGAR, RANGAREDDY

27AADFG8404B1ZT

TELANGANA

Buyer,

Invoice No:

PRAYAGH CONSUMER CARE PRIVATE LIMITED.

SY NO-279 AND 280, PEDDAMMAGADDA, GAGANPAHAD.

BillTo. 9989777633

City: HYDERABAD State:

GST: 36AANCP5966E1ZY

State Code:

FSSAI No:

TAN No .

36 Pan No:

HYDP18941G

City: FAROOQNAGAR (M) State: TELANGANA GST: 36AANCP5966E1ZY

4624

27

State Code:

Driver No:

Road

PRAYAGH CONSUMER CARE PRIVATE LIMITED

Pan No: AANCP5966E

FSSAI No:

ShipTo,

TAN No: HYDP18941G

Mill Name: FSSAI No:

DHARASHIVSANGOLA

RefBy

PRAYAGH-GAGANPAHA

Dispatched From: DHARASHIVSANGOLA

Lorry No:

KA22D9955

Season:

2023/2024

To: FAROOQNAGAR (M)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	140.00	50	280	3,680.00	515,200.00
Sale Rate:	3680.00 F.O.R without GST			Fre	ight:		0.00
Grade:	S30			Tax	able Amount:		515,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211852960167			IGS	T:	5.00	25,760.00
EwayBill ValidDate: 11/4/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a3b7309df45f195159db2581ddb9c7dfd30d1c72117			Oth	er Expense:		0.00
	6328d95d1389f2713bb88		Rou	ind Off:		0.00	
ACK:	122423807059797			Tota	al Amount:		540,960.00
				TCS	s %:	0.000	0.00
Podetail:	PNPI 00002432/24-25			TCS	Net Payable:		540,960.00

Bank Details:

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

HDFC0000164

Five Lac Fourty Thousand Nine Hundred Sixty 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**