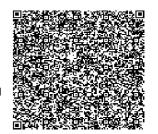


Gautam Sugar Trading Company

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

SB2025-26-2144

Invoice No: Invoice Date:

09/07/2025

Maharashtra

State Code:

2366

27

Do No:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Place Of Supply:

GUPTA ENTERPRISES

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

09/07/2025 **CHINCHWAD**

Road

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

27AADFG8404B1ZT

MAHARASHTRA

Buyer,

State:

GUPTA ENTERPRISES

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

SWARAJAGRO

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ABDPG7294G

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **GUPTARAVET**

Dispatched From: **SWARAJAGRO** Lorry No:

MH14GD5630

Driver No:

Season:

State: MAHARASHTRA

ABDPG7294G

24-25

CHINCHWAD To:

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|------------------|--------------|---------|------------|
| Sugar | | 17011490 | 125.00 | 50 | 250 | 3757.00 | 469625.00 |
| Sale Rate: | ate: 3730.00 + 27.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S1 | | | Tax | able Amount: | | 469625.00 |
| | | | | CGS | ST: | 2.50 | 11740.63 |
| | | | | SGS | ST: | 2.50 | 11740.63 |
| Eway Bill No: | 211994174543 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/07/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 3c35619025290c5f823bbfc3f0370ea7bfe4703d077e | | | Othe | er Expense: | | 0.00 |
| | 2c165a4dcc42257c053c | | 110000110 | Rou | nd Off: | | -0.26 |
| ACK: | 122527553607559 | | | Tota | I Amount: | | 493,106.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 493106.00 |

Bank Details:

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

Four Lac Ninty Three Thousand One Hundred Six Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**