



MOB- 9371100957 Email- qssugarkop@gmail.com GST- 27AADFG8404B1ZT

gautamsugarpune@gmail.com



TAX INVOICE

Mill Name: SOMESHWARA		Driver No:	
FSSAI No :			
RefBy	GOYALTRADERS	Season: 24/25	
Dispatched From:	SOMESHWARA	Lorry No:	MH12PQ9937
		To:	PUNE

Eway Bill No:	281961502215	IGST:	0.00	0.00
EwayBill ValidDate:	16/05/2025	Rate Diff:/Qntl:		0.00
Invoice No:	90a8e5d494caec656f0cdb2b3864d6058df94f05c04 2c965a0631a219802ecd1	Other Expense:		0.00
ACK:	122526709475989	Round Off:		0.00
		Total Amount:		557,865.00
		TCS %:	0.000	0.00
		TCS Net Payable:		557865.00

Bank Details:


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

Five Lac Fifty Seven Thousand Eight Hundred Sixty Five 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