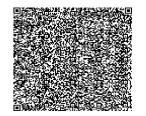


Gautam Sugar Trading Company

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:

SB2024-25-3014

Invoice No: Invoice Date:

09/08/2024

Maharashtra

Do No: State Code: 3174

27

Our GST Number: Transport Mode:

Consigned To, **MAYUR TRADERS**

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

75 PARITE KARVEER

City: KOLHAPUR

GST: 27DDNPS0208B1ZR

27

09/08/2024 **KOLHAPUR**

Road

27AADFG8404B1ZT

State:

Pan No:

MAHARASHTRA

Buyer,

State:

MAYUR TRADERS

75 PARITE KARVEER

BillTo,

FSSAI No: TAN No:

City: KOLHAPUR

GST: 27DDNPS0208B1ZR

State Code:

27

Pan No: DDNPS0208B

State:

MAHARASHTRA

TAN No:

Lorry No:

Mill Name: **WARANA** FSSAI No:

RefBy

11522997000216 **MAYURTRADERS**

Dispatched From: WARANA

Driver No:

MH09BC5066

Season:

MAHARASHTRA

DDNPS0208B

2023/2024

KOLHAPUR To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| Sugar | | 17011490 | 120.00 | 50 | 240 | 3,595.00 | 431,400.00 |
| Sale Rate: | ate: 3595.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S30 | | | Taxa | able Amount: | | 431,400.00 |
| | | | | CGS | ST: | 2.50 | 10,785.00 |
| | | | | SGS | ST: | 2.50 | 10,785.00 |
| Eway Bill No: | 201807698070 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 8/10/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 4e04b98006c3aff86e18413870505a0045f4f922a11e | | | Othe | er Expense: | | 0.00 |
| | f57b210549aad86db741 | | | | Round Off: | | |
| ACK: | 122422587871182 | | | Tota | I Amount: | | 452,970.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 452,970.00 |

Bank Details:

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

Four Lac Fifty Two Thousand Nine Hundred Seventy 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**