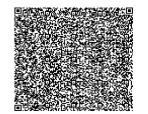


Gautam Sugar Trading Company

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

SB2024-25-2918

Invoice No: Invoice Date:

03/08/2024

Maharashtra

Do No: State Code: 3070

27

Our GST Number: Transport Mode:

Consigned To,

City: KEDGAO

27AADFG8404B1ZT Road

Date Of Supply:

SIDDHI TRADING COMPANY

KEDGAON PETH MAIN ROAD

GST: 27AHMPG9948C1Z0

27

03/08/2024

Place Of Supply:

KEDGAO

MAHARASTRA

Buyer,

State:

SIDDHI TRADING COMPANY

HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01 KEDGAON PETH MAIN ROAD

BillTo.

City: KEDGAO

GST: 27AHMPG9948C1Z0

State Code:

FSSAI No: TAN No ·

State: **MAHARASTRA**

Pan No: AHMPG9948C

Lorry No:

ShipTo,

AHMPG9948C

MAHARASTRA

FSSAI No: TAN No:

State Code:

Mill Name:

SOMESHWARA FSSAI No:

RefBy

Dispatched From:

SOMESHWARA

Driver No:

MH12WJ9921

9860226990

TCS Net Payable:

HIRA PANNA BUILDING H NO. 1375 GROUND FLOOR, GALA NO. 01

State:

Pan No:

Season: 23/24 **KEDGAO** To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 250 00 905,000.00 50 3 620 00 500 3620.00 + 0.00 Commission Sale Rate: Freight: 0.00 S30 Grade: **Taxable Amount:** 905,000.00 CGST: 2.50 22,625.00 SGST: 2.50 22,625.00 **Eway Bill No:** 221804909971 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 8/4/2024 0.00 Other Expense: 0.00 198a9c5205d06dc9d7013c912d133f6845fbcecfdc76 **Elnvoice No:** Round Off: 0.00 a3a53a143c2368df13cc 122422503665341 ACK: **Total Amount:** 950,250.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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

950,250.00

For, Gautam Sugar Trading Company **Authorised Signatory**