



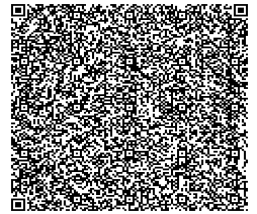
Gautam Sugar Trading Company

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 | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB2024-25-3155 | Transport Mode: Road |
| Invoice Date: 21/08/2024 Do No: 3307 | Date Of Supply: 21/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: FAROOQNAGAR (M) TELANGANA |
| Buyer, PRAYAGH CONSUMER CARE PRIVATE LIMITED. SY NO- 279 AND 280, PEDDAMMAGADDA, GAGANPAHAD. | Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED CONFECTIONERY DIVISION, SY NO 527,528,529 AND 558, CHATTANPALLY, FAROOQNAGAR, RANGAREDDY ShipTo, |
| BillTo, 9989777633 | City: FAROOQNAGAR (M) State: TELANGANA |
| City: HYDERABAD State: | GST: 36AANCP5966E1ZY |
| GST: 36AANCP5966E1ZY | State Code: 36 Pan No: AANCP5966E |
| State Code: 36 Pan No: | FSSAI No : |
| FSSAI No : | TAN No : HYDP18941G |
| TAN No : HYDP18941G | |

Mill Name: TWENTY1SUGARS

Driver No: 9850983873

FSSAI No : 10019022010241

RefBy PRAYAGH-GAGANPAHA

Season: 23/24

Dispatched From: TWENTY1SUGARS

Lorry No: MH44U5277

To: FAROOQNAGAR (M)

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|--------------|
| Sugar | | 17011490 | 300.00 | 50 | 600 | 3,720.00 | 1,116,000.00 |

Sale Rate: 3720.00 F.O.R without GST

Freight: 0.00

Grade: S/30

Taxable Amount: 1,116,000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55,800.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Invoice No: f6fab28ebcd7970f37824ff69d5c321757bcf9551f381
08ebcc258ea6a0b55b7

ACK: 122422728389581

Total Amount: 1,171,800.00

TCS %: 0.000 0.00

TCS Net Payable: 1,171,800.00

Podetail: PNPL00001742/24-25

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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