



Sandeep Traders

712 Ganpati Peth Sangli
9823169992,9823041523

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27ABIPG6910C1Z0
Invoice No: SB4	Transport Mode: Road
Invoice Date: 25/03/2024	Date Of Supply: 25/03/2024
State: Maharashtra	Place Of Supply: . MAHARASHTRA
Do No: 4	
State Code: 27	
Buyer, ASHOK PATEL	Consigned To, ASHOK PATEL
DKL;L ;LDKLDK ;LK;L DK	DKL;L ;LDKLDK ;LK;L DK
BillTo,	ShipTo,
City: . State: MAHARASHTRA	City: . State: MAHARASHTRA
GST:	GST:
State Code: 27 Pan No:	State Code: 27 Pan No:
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BILAGISUGAR MI	Driver No:
FSSAI No :	
RefBy AP	Season: 2023-24
Dispatched From: BILAGISUGAR MI	Lorry No: MH10K6080
	To: .

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3400.00	340000.00
Sale Rate:	3570.00 F.O.R. with GST						0.00
Grade:	S 2						340000.00
						CGST:	2.50 8500.00
						SGST:	2.50 8500.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	357,000.00
						TCS %:	0.000 0.00
						TCS Net Payable:	357000.00

Bank Details:
HDFC BANK IFSC:HDFC0000222 A/C:02222320002229

Three Lac Fifty Seven Thousand Only.

Our TanNo FSSAI No: 11518040000496 PAN No: ABIPG6910C

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, Sandeep Traders
Authorised Signatory