

Sandeep Traders

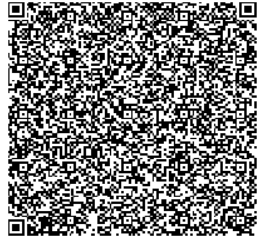
712 Ganapati Peth Sangli,416416 Maharashtra

GSTIN/UIN: 27ABIPG6910C1Z0

Pan No: ABIPG6910C FSSAI No: 11518040000496

E-Mail: sandeep.gidwani9992@gmail.com

9823169992,9823041523



TAX INVOICE

| | |
|--|--|
| Reverse Charge: NO | Our GST Number: 27ABIPG6910C1Z0 |
| Invoice No: SB2024-25-344 | Transport Mode: Road |
| Invoice Date: 06/04/2024 | Date Of Supply: 06/04/2024 |
| State: Maharashtra | Place Of Supply: SURAT GUJARAT |
| Do No: 376 | |
| State Code: 27 | |
| Buyer, YOGESHWAR SUGAR AGENCY SURAT | Consigned To, YOGESHWAR SUGAR AGENCY SURAT |
| 304 SANGINI MAGNUS 3RD FLOOR, ADAJAN PATIYA MAIN ROAD SURAT 395009 | 304 SANGINI MAGNUS 3RD FLOOR, ADAJAN PATIYA MAIN ROAD SURAT 395009 |
| BillTo, 8530272780 | ShipTo, 8530272780 |
| City: SURAT | City: SURAT |
| State: GUJARAT | State: GUJARAT |
| GST: 24BTXPM1834M1Z1 | GST: 24BTXPM1834M1Z1 |
| State Code: 24 | State Code: 24 |
| Pan No: BTXPM1834M | Pan No: BTXPM1834M |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | | | | | | | |
|--|----------------|-----------------|-----------|------------------|------|------------|------------|
| Mill Name: VISHWARAJSUGAR | | Driver No: | | | | | |
| FSSAI No : | | | | | | | |
| RefBy | YOGESHWARSUGAR | Season: 2023-24 | | | | | |
| Dispatched From: | VISHWARAJSUGAR | Lorry No: | KA23B0828 | | | | |
| | | To: | SURAT | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| Sugar 50 KG | | 17011490 | 240.00 | 50 | 480 | 3,440.00 | 825,600.00 |
| Sale Rate: 3440.00 + 0.00 Commission | | | | Freight: | | 0.00 | |
| Grade: S2 23-24 | | | | Taxable Amount: | | 825,600.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 221745926240 | | | | IGST: | | 5.00 | 41,280.00 |
| EwayBill ValidDate: 10/04/2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| Invoice No: 480573c875d8d52c097703cd27b289e76f4ce25963 | | | | Other Expense: | | 0.00 | |
| 690d964f83d0729a2ba3e1 | | | | Round Off: | | 0.00 | |
| ACK: 122420911466745 | | | | Total Amount: | | 866,880.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 866,880.00 | |

Bank Details:

Bank: HDFC BANK A/C:02222320002229 IFSC:HDFC0000222 Branch:Sangli

Eight Lac Sixty Six Thousand Eight Hundred Eighty Only.

Our TanNo 0

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 is/are stated in the invoice and that the same is/are free from adulteration and is/are fit for consumption.
- in these purports/purported to be

For, **Sandeep Traders**

Authorised Signatory