



Sandeep Traders

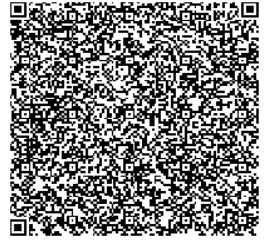
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-64 | Transport Mode: Road |
| Invoice Date: 02/04/2024 Do No: 69 | Date Of Supply: 02/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KAMBIL KERALA |
| Buyer, KAMBIL TRADING COMPANY KAMBIL KP/II/339,340,341,342,343,344,345,346, KOLACHERY KAMBIL 670601 Bill To, | Consigned To, KAMBIL TRADING COMPANY KAMBIL KP/II/339,340,341,342,343,344,345,346, KOLACHERY KAMBIL 670601 Ship To, |
| City: KAMBIL State: KERALA | City: KAMBIL State: KERALA |
| GST: 32AAVFK5661L1ZQ | GST: 32AAVFK5661L1ZQ |
| State Code: 32 Pan No: AAVFK5661L | State Code: 32 Pan No: AAVFK5661L |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: HIRANYAKESHIS.

Driver No:

FSSAI No :

RefBy KAMBILTRADING

Season: 2023-24

Dispatched From: HIRANYAKESHIS.

Lorry No: KL78C4902

To: KAMBIL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------------------|----------|------------|
| Sugar 50 KG | | 17011490 | 140.00 | 50 | 280 | 3,400.00 | 476,000.00 |
| Sale Rate: | 3400.00 + 0.00 Commission | | | | Freight: | | 0.00 |
| Grade: | S2 23-24 | | | | Taxable Amount: | | 476,000.00 |
| | | | | | CGST: | 0.00 | 0.00 |
| | | | | | SGST: | 0.00 | 0.00 |
| Eway Bill No: 251743844224 | | | | | IGST: | 5.00 | 23,800.00 |
| EwayBill ValidDate: 06/04/2024 | | | | | Rate Diff:/Qntl: | | 0.00 |
| ElInvoice No: 6c2e096987f4e637a629a642c5a48bbbb7b5250c9b | | | | | Other Expense: | | 0.00 |
| bd996ea32b8f6424a5d4c7 | | | | | Round Off: | | 0.00 |
| ACK: 122420847826903 | | | | | Total Amount: | | 499,800.00 |
| | | | | | TCS %: | 0.000 | 0.00 |
| | | | | | TCS Net Payable: | | 499,800.00 |

Bank Details:

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

Four Lac Ninty Nine Thousand Eight Hundred 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 it/these purports/purported to be

For, Sandeep Traders

Authorised Signatory