

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: | SB2024-25-6 | | | Transport Mode: | Road | |
| Invoice Date: | 01/04/2024 | Do No: | 15 | Date Of Supply: | 01/04/2024 | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | GOKAK | KARNATAKA |

Consigned To,

ShipTo,

City:

State Code:

PARAVATI OIL AND SUGAR GOKAK

2993/D HOSAPETH GALLI, GOKAK 591307

State:

Pan No:

Buyer,

PARAVATI OIL AND SUGAR GOKAK

2993/D HOSAPETH GALLI, GOKAK 591307

BillTo,

City: GOKAK

GST: 29CRLPK4996F1Z2

29 Pan No: CRLPK4996F State Code:

FSSAI No: TAN No:

State: **KARNATAKA**

> FSSAI No: TAN No:

> > Lorry No:

Mill Name:

VISHWARAJSUGAR

FSSAI No:

RefBy **PARAVATIOIL**

Dispatched From: VISHWARAJSUGAR

GOKAK

GST: 29CRLPK4996F1Z2

Driver No:

KA23B5828

Season: 2023-24

To:

GOKAK

KARNATAKA

CRLPK4996F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 50.00 171000.00 50 3420 00 100 3420.00 + 0.00 Commission Sale Rate: Freight: 0.00 M2 23-24 Grade: **Taxable Amount:** 171000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221743451377 **Eway Bill No:** 8550.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 02-04-2024 0.00 0.00 Other Expense: 042f3c99791a89ede01b5c285dc1bc67e42cfaa0d81 **Elnvoice No:** Round Off: 0.00 747c242ecc9e8c927b1a5 122420831891456 ACK: **Total Amount:** 179,550.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty Only.

Our TanNo 0 FSSAI No: 11518040000496 PAN No: ABIPG6910C

- 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

TCS Net Payable:

Authorised Signatory

179550.00