



# Sandeep Traders

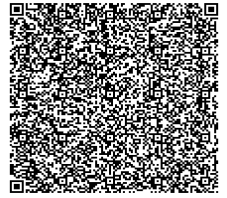
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-41	Transport Mode: Road
Invoice Date: 01/04/2024 Do No: 3	Date Of Supply: 01/04/2024
State: Maharashtra State Code: 27	Place Of Supply: CHINCHALI KARNATAKA
Buyer, MAYAKKA SUGARS AND SALES CHINCHALI SY NO 51/2B, KUDACHI MAIN ROAD SUTTATTI, CHINCHALI -591217 Bill To, 9590948111, 9880685761 City: CHINCHALI State: KARNATAKA GST: 29DDVPG9325P1ZE State Code: 29 Pan No: DDVPG9325P FSSAI No : TAN No :	Consigned To, MAYAKKA SUGARS AND SALES CHINCHALI SY NO 51/2B, KUDACHI MAIN ROAD SUTTATTI, CHINCHALI -591217 Ship To, 9590948111, 9880685761 City: CHINCHALI State: KARNATAKA GST: 29DDVPG9325P1ZE State Code: 29 Pan No: DDVPG9325P FSSAI No : TAN No :

Mill Name: KEJRIWALSWEETN

Driver No:

FSSAI No :

RefBy MAYAKKASUGARS

Season: 2023-24

Dispatched From: KEJRIWALSWEETN

Lorry No: KA25C0673

To: CHINCHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	260.00	50	520	3420.00	889200.00
Sale Rate:	3420.00 + 0.00 Commission					Freight:	0.00
Grade:	S2 23-24					Taxable Amount:	889200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251743521525					IGST:	44460.00
Eway Bill Valid Date:	12-04-2024					Rate Diff./Qntl:	0.00
El Invoice No:	4f058b2f973918090679e230edf346d797df0eac65e0					Other Expense:	0.00
	855635723f23ce947f76					Round Off:	0.00
ACK:	122420834906403					Total Amount:	933,660.00
						TCS %:	0.000
						TCS Net Payable:	933660.00

### Bank Details:

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

Nine Lac Thirty Three Thousand Six Hundred Sixty 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