

Sandeep Traders

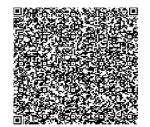
712 Ganapati Peth Sangli,416416 Maharashtra

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:	SB2024-25-63			Transport Mode:	Road				
Invoice Date:	02/04/2024	Do No:	36	Date Of Supply:	02/04/2024				
State:	Maharashtra	State Code:	27	Place Of Supply:	SHIRALI	KARNATAKA			

Buyer,

SRI MAHAMAYA TEA CENTRE SHIRALI

VI/36B, NH-66,SHIRALI-581354

BillTo,

City: SHIRALI State: **KARNATAKA**

GST: 29AAGFS5983G1ZM

State Code: 29 Pan No: AAGFS5983G

FSSAI No: TAN No:

TAN No:

Mill Name: HIRANYAKESHIS.

RefBy SRIMAHAMAYA TEA

Dispatched From: HIRANYAKESHIS.

Consigned To,

SRI MAHAMAYA TEA CENTRE SHIRALI

VI/36B, NH-66, SHIRALI-581354

ShipTo,

City: SHIRALI State: **KARNATAKA**

GST: 29AAGFS5983G1ZM

State Code: Pan No: AAGFS5983G

FSSAI No:

Driver No:

FSSAI No:

Lorry No: KA47A5513 Season: 2023-24 SHIRALI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	180.00	50	360	3,405.00	612,900.00
Sale Rate:	3405.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	S1 23-24			Tax	able Amount:		612,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211743841616			IGS	T:	5.00	30,645.00
EwayBill Valid	Date: 04/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	56a8939043f5fa56182a	2cbc25fb7e7ef631	168adf1e7	Oth	er Expense:		0.00
	a8bba3c42ad4f4c84107	200020107070100	100001101	Rou	nd Off:		0.00
ACK:	122420847733852			Tota	I Amount:		643,545.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		643,545.00

Bank Details:

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

Six Lac Fourty Three Thousand Five Hundred Fourty Five Only.

PAN No: ABIPG6910C Our TanNo 0 FSSAI No: 11518040000496

- 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