

Sandeep Traders

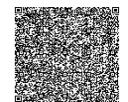
712 Ganapati Peth Sangli,416416 Maharashtra

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:	SB2024-25-8			Transport Mode:	Road		
Invoice Date:	01/04/2024	Do No:	64	Date Of Supply:	01/04/2024		
State:	Maharashtra	State Code:	27	Place Of Supply:	BELGAUM	KARNATAKA	
Buver.				Consigned To.			

ShipTo,

State Code:

FSSAI No:

JAYESH TRADERS BELGAUM

2635 MALI GALLI, BELGAUM 590001

BillTo,

City: BELGAUM State: **KARNATAKA**

GST: 29AACFJ3252H1ZF

29 Pan No: AACFJ3252H State Code:

FSSAI No: TAN No:

TAN No:

Lorry No:

Mill Name: **VISHWARAJSUGAR** Driver No:

FSSAI No:

RefBy **JAYESHTRADERS**

Dispatched From: VISHWARAJSUGAR

KA493700

City: BELGAUM

GST: 29AACFJ3252H1ZF

JAYESH TRADERS BELGAUM

2635 MALI GALLI, BELGAUM 590001

State:

Pan No:

KARNATAKA

To:

AACFJ3252H

Season: 2023-24

BELGAUM

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 50.00 170500.00 50 3410 00 100 3410.00 + 0.00 Commission Sale Rate: Freight: 0.00 S2 23-24 Grade: **Taxable Amount:** 170500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291743455833 8525.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 02-04-2024 0.00 Other Expense: 0.00 2730e70dc8fdd081635f1eac150d33e8bb799486e62 **Elnvoice No:** Round Off: 0.00 9fbed8b4409845c08d1d8 122420832039691 ACK: **Total Amount:** 179,025.00 0.000 TCS %: 0.00 179025.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Nine Thousand Twenty Five 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

Authorised Signatory