

## 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



**PATHANAMTHITTA** 

To:

TAX INVOICE						
Reverse Charge:	NO SB2024 25 54			Our GST Number:	27ABIPG6910C1Z0	
Invoice No:	SB2024-25-54			Transport Mode:	Road	
Invoice Date:	02/04/2024	Do No:	72	Date Of Supply:	02/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	PATHANAMTHITTA	KERALA
Buyer,				Consigned To,		

M.A.S.SONS PATHANAMTHITTA

MAS SONS 9/229 GHSS ROAD PATHANAMTHITTA 689645

BillTo,

City: PATHANAMTHITT. State:

GST: 32AAIFM1030E1Z1

State Code: 32 Pan No: AAIFM1030E

FSSAI No: TAN No:

**KERALA** City: PATHANAMTHITTA State: **KERALA** 

ShipTo,

GST: 32AAIFM1030E1Z1

KA51AD8181

M.A.S.SONS PATHANAMTHITTA

State Code: Pan No: AAIFM1030E

TCS %:

TCS Net Payable:

MAS SONS 9/229 GHSS ROAD PATHANAMTHITTA 689645

FSSAI No: TAN No:

Mill Name: HIRANYAKESHIS. Driver No:

FSSAI No:

RefBy M.A.S.SONSPATH Season: 2023-24 Dispatched From: HIRANYAKESHIS.

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 125.00 425,000.00 50 3 400 00 250 3400.00 + 0.00 Commission Sale Rate: Freight: 0.00 S2 23-24 Grade: **Taxable Amount:** 425,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251743825571 **Eway Bill No:** 21,250.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 09/04/2024 0.00 0.00 Other Expense: ac12a246207432098593827914fa62514f0dcec8479 **Elnvoice No:** Round Off: 0.00 922b454f63d798c4737e2 122420847203193 ACK: **Total Amount:** 446,250.00

**Bank Details:** 

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

## Four Lac Fourty Six Thousand Two 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

**Authorised Signatory** 

0.000

0.00

446,250.00