



# Sandeep Traders

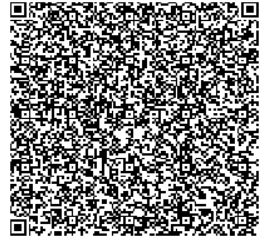
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-91   | Transport Mode: Road  |
| Invoice Date: 02/04/2024 Do No: 88   | Date Of Supply: 02/04/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: NANDIKURALI KARNATAKA  |
| Buyer,<br>SHRI SUGANDEVI JAGGERY UNIT NANDIKURALI<br>NEAR POULTRY FARN 0 NANDIKURALI RAIBAG 591317<br>BillTo,<br>City: NANDIKURALI State: KARNATAKA<br>GST: 29CRJPP2652K1Z7<br>State Code: 29 Pan No: CRJPP2652K<br>FSSAI No :<br>TAN No : | Consigned To,<br>SHRI SUGANDEVI JAGGERY UNIT NANDIKURALI<br>NEAR POULTRY FARN 0 NANDIKURALI RAIBAG 591317<br>ShipTo,<br>City: NANDIKURALI State: KARNATAKA<br>GST: 29CRJPP2652K1Z7<br>State Code: 29 Pan No: CRJPP2652K<br>FSSAI No :<br>TAN No : |

Mill Name: VISHWARAJ SUGAR

Driver No:

FSSAI No :

RefBy SHRISUGANDEVI

Season: 2023-24

Dispatched From: VISHWARAJ SUGAR

Lorry No: KA23A5058

To: NANDIKURALI

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate     | Value      |
|---------------------|--|----------|--------|------------------|------|----------|------------|
| Sugar 50 KG         |  | 17011490 | 60.00  | 50               | 120  | 3,428.57 | 205,714.00 |
| <hr/>               |  |          |        |                  |      |          |            |
| Sale Rate:          | 3428.57 + 0.00 Commission                    |          |        | Freight:         |      |          | 0.00       |
| Grade:              | S2 23-24                                     |          |        | Taxable Amount:  |      |          | 205,714.00 |
|                     |  |          |        | CGST:            |      | 0.00     | 0.00       |
|                     |  |          |        | SGST:            |      | 0.00     | 0.00       |
| Eway Bill No:       | 201743909528                                 |          |        | IGST:            |      | 5.00     | 10,285.70  |
| EwayBill ValidDate: | 03/04/2024                                   |          |        | Rate Diff./Qntl: |      |          | 0.00       |
| EInvoice No:        | d254f89d0214cb465f8456efd0682d6abde2f7dd2593 |          |        | Other Expense:   |      |          | 0.00       |
|                     | 8b3f8c59c62ae06ca08f                         |          |        | Round Off:       |      |          | 0.30       |
| ACK:                | 122420849794778                              |          |        | Total Amount:    |      |          | 216,000.00 |
|                     |  |          |        | TCS %:           |      | 0.000    | 0.00       |
|                     |  |          |        | TCS Net Payable: |      |          | 216,000.00 |

### Bank Details:

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

Two Lac Sixteen Thousand 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