

## **Sandeep Traders**

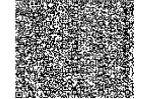
712 Ganapati Peth Sangli,416416 Maharashtra

GSTIN/UIN: 27ABIPG6910C1Z0

Pan No: ABIPG6910C FSSAI No: 11518040000496

E-Mail: sandeep.gidwani9992@gmail.com

9823169992,9823041523



TAX IN	vo	ICE
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Reverse Charge:

NO

SB2024-25-2559

01/05/2024

Maharashtra

Do No: State Code:

27

2717

Our GST Number: Transport Mode:

Consigned To,

27ABIPG6910C1Z0 Road

Date Of Supply:

01/05/2024

Place Of Supply:

**KALADY** 

KEERTHI NIRMAL TRADE LINKS PVT LTD KALADY

V/459, 460 MAIN ROAD MATTOOR, KALADY 683574

**KERALA** 

Buyer,

State:

Invoice No:

Invoice Date:

VALSAJ INTERNATIONAL IMPORTS EXPORTS

VILVATTOM

9/465 2 CHEROOR VILVATTOM 680654

BillTo,

City: VILVATTOM

State: **KERALA** 

GST: 32AMNPJ5012A2ZQ

32

Pan No: AMNPJ5012A

FSSAI No: TAN No:

State Code:

ShipTo, City: KALADY

GST: 32AAICK4917D1ZT

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ATHARVSUGARSP** 

RefBy

**VALSAJINTERNATIO** 

Dispatched From: ATHARVSUGARSP

Lorry No:

KA22D0859

Season:

State: KERALA

Pan No:

2023-24

KALADY To:

AAICK4917D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3530.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	S 23-24			Tax	able Amount:		1,059,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271757777178			IGS	T:	5.00	52,950.00
EwayBill Valid	dDate: 07/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cf4d88551df725b9b6e2217bae656fa7e2c530c09b3	Oth	er Expense:		0.00		
	b8ddf14996e7795db927			Rou	ınd Off:		0.00
ACK:	122421224119582			Tota	al Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,111,950.00

**Bank Details:** 

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

## Eleven Lac Eleven Thousand Nine Hundred Fifty Only.

FSSAI No: 11518040000496 PAN No: ABIPG6910C Our TanNo 0

## 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**