



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27ABIPG6910C1Z0
Invoice No: SB2024-25-44	Transport Mode: Road
Invoice Date: 02/04/2024 Do No: 39	Date Of Supply: 02/04/2024
State: Maharashtra State Code: 27	Place Of Supply: CHERKALA KERALA
Buyer, YMART HYPERMARKET LLP CHERKALA BERKA TOWER NAIN RAOAD CHERKALA 671123 Bill To, City: CHERKALA State: KERALA GST: 32AACFY2920R1ZV State Code: 32 Pan No: AACFY2920R FSSAI No : TAN No :	Consigned To, YMART HYPERMARKET LLP CHERKALA BERKA TOWER NAIN RAOAD CHERKALA 671123 Ship To, City: CHERKALA State: KERALA GST: 32AACFY2920R1ZV State Code: 32 Pan No: AACFY2920R FSSAI No : TAN No :

Mill Name: HIRANYAKESHIS.

Driver No:

FSSAI No :

RefBy YMARTHYPERMARK

Season: 2023-24

Dispatched From: HIRANYAKESHIS.

Lorry No: KA22AA4136

To: CHERKALA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	60.00	50	120	3,405.00	204,300.00
Sale Rate:	3405.00 + 0.00 Commission					Freight:	0.00
Grade:	S1 23-24					Taxable Amount:	204,300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221743736245						IGST:	5.00
EwayBill ValidDate: 05/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ee99c2e7c08200ea74bdfdccd27ac0264a5bc720e75						Other Expense:	0.00
e3ae10e2bb02df518d440						Round Off:	0.00
ACK: 122420844024133						Total Amount:	214,515.00
						TCS %:	0.000
						TCS Net Payable:	214,515.00

Bank Details:

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

Two Lac Fourteen Thousand Five Hundred Fifteen 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