



Sandeep Traders

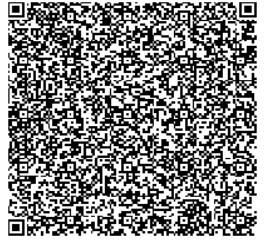
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-183	Transport Mode: Road
Invoice Date: 04/04/2024	Date Of Supply: 04/04/2024
State: Maharashtra	Place Of Supply: VIJAYAPUR KARNATAKA
Do No: 210	
State Code: 27	
Buyer, SHA PRATAPCHAND PUKRAJ AND COMPANY VIJAYAPUR	Consigned To, SHA PRATAPCHAND PUKRAJ AND COMPANY VIJAYAPUR
795 JAIN BUILDING WARD NO 3, KIRANA BAZAR VIJAYAPUR 586101, . BillTo, 9845540285	795 JAIN BUILDING WARD NO 3, KIRANA BAZAR VIJAYAPUR 586101, . ShipTo, 9845540285
City: VIJAYAPUR State: KARNATAKA	City: VIJAYAPUR State: KARNATAKA
GST: 29AADFS9212M1ZQ	GST: 29AADFS9212M1ZQ
State Code: 29 Pan No: AADFS9212M	State Code: 29 Pan No: AADFS9212M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BILAGISUGARMI

Driver No:

FSSAI No :

RefBy SHAPRATAPCHAND

Season: 2023-24

Dispatched From: BILAGISUGARMI

Lorry No: KA28C7006

To: VIJAYAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate:	3430.00 + 0.00 Commission					Freight:	0.00
Grade:	S1 23-24					Taxable Amount:	343,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231744766512					IGST:	5.00
EwayBill ValidDate:	05/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	2bb33aad7c94adc9dc5ebb784024ddc6122e9a4b82					Other Expense:	0.00
	22fab7b115c6bccbfbb26e					Round Off:	0.00
ACK:	122420878594804					Total Amount:	360,150.00
						TCS %:	0.000
						TCS Net Payable:	360,150.00

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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