



Sandeep Traders

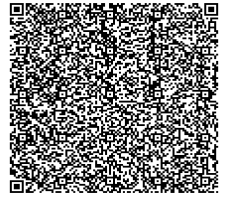
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-48 | Transport Mode: Road |
| Invoice Date: 02/04/2024 Do No: 42 | Date Of Supply: 02/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANGALPADY KERALA |
| Buyer, UPENDRA TRADERS MANGALPADY 18/436,437,453,454 MAIN ROAD MALLANGAI MANGALPADY 671322 Bill To, City: MANGALPADY State: KERALA GST: 32AJEPS4314E1ZM State Code: 32 Pan No: AJEPS4314E FSSAI No : TAN No : | Consigned To, UPENDRA TRADERS MANGALPADY 18/436,437,453,454 MAIN ROAD MALLANGAI MANGALPADY 671322 Ship To, City: MANGALPADY State: KERALA GST: 32AJEPS4314E1ZM State Code: 32 Pan No: AJEPS4314E FSSAI No : TAN No : |

Mill Name: HIRANYAKESHIS.

Driver No:

FSSAI No :

RefBy UPENDRATRADERS

Season: 2023-24

Dispatched From: HIRANYAKESHIS.

Lorry No: KA22A4136

To: MANGALPADY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|-----------|
| Sugar 50 KG | | 17011490 | 20.00 | 50 | 40 | 3,405.00 | 68,100.00 |
| Sale Rate: | 3405.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | S1 23-24 | | | | | Taxable Amount: | 68,100.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 261743808728 | | | | | | IGST: | 5.00 |
| Eway Bill Valid Date: 05/04/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| El Invoice No: a09f32e897c8650a7cdc242b69be30e1063afaf1977f | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| 9dc709ff679fc075203a | | | | | | Total Amount: | 71,505.00 |
| ACK: 122420846631636 | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 71,505.00 |

Bank Details:

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

Seventy One Thousand Five Hundred Five 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