

## Sandeep Traders

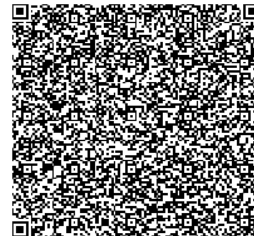
712 Ganapati Peth Sangli.416416 Maharashtra

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: SB2024-25-96	Transport Mode: Road
Invoice Date: 02/04/2024	Date Of Supply: 02/04/2024
State: Maharashtra	Place Of Supply: BANGALORE KARNATAKA
Do No: 99	
State Code: 27	
Buyer, NTEX TRANSPORTATION SERVICES PVT LTD BANGALORE BANASHANKARI 18, INDUSTRIAL LAYOUT NEAR HOTEL KRISHNA STAGE 2 BANGALORE 560070 BillTo,	Consigned To, NTEX TRANSPORTATION SERVICES PVT LTD BANGALORE BANASHANKARI 18, INDUSTRIAL LAYOUT NEAR HOTEL KRISHNA STAGE 2 BANGALORE 560070 ShipTo,
City: BANGALORE	City: BANGALORE
State: KARNATAKA	State: KARNATAKA
GST: 29AAUCS5079A1ZV	GST: 29AAUCS5079A1ZV
State Code: 29	State Code: 29
Pan No: AAUCS5079A	Pan No: AAUCS5079A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BILAGISUGARMI		Driver No:
FSSAI No :		
RefBy	NTEXTTRANSPORTA	Season: 2023-24
Dispatched From: BILAGISUGARMI	Lorry No: KA075147	To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	200.00	50	400	3,415.00	683,000.00
<b>Sale Rate:</b>				<b>3415.00 + 0.00 Commission</b>			
<b>Grade:</b>				<b>S1 23-24</b>			
				<b>Freight:</b>		0.00	
				<b>Taxable Amount:</b>		683,000.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>				<b>231743921480</b>			
<b>EwayBill ValidDate:</b>				05/04/2024			
<b>ElInvoice No:</b>				a3cbe0f03f0b3adbe661cafd13bb76e6c7508b251c9f efec9bad8fbc6cc9c3f9			
<b>ACK:</b>				122420850257884			
				<b>Other Expense:</b>		0.00	
				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>717,150.00</b>	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		717,150.00	

**Bank Details:**

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

**Seven Lac Seventeen 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

Samuel

For, **Sandeep Traders**

Authorised Signatory