

Reverse Charge:

Invoice No:

Invoice Date:

Sandeep Traders

712 Ganapati Peth Sangli,416416 Maharashtra

GSTIN/UIN: 27ABIPG6910C1Z0

Pan No: ABIPG6910C FSSAI No: 11518040000496

81

27

E-Mail: sandeep.gidwani9992@gmail.com

Do No:

State Code:

9823169992,9823041523



TAX INVOICE

Our GST Number:

27ABIPG6910C1Z0

Transport Mode:

02/04/2024

Place Of Supply:

State: Buyer,

SANTAGOL SUGARS.NIDAGUNDI

150, BIRANAL ROAD, NIDAGUNDI.591317

NO

SB2024-25-70

Maharashtra

02/04/2024

BillTo, 9423868614,9422500692,70572

City: RAIBAG State: KARNATAKA

GST: 29AJSPB7108D1Z8

State Code: 29

FSSAI No: TAN No:

Pan No: AJSPB7108D

FSSAI No:

RefBy **SANTAGOLSUGARS**

Dispatched From: RENUKASUGARS L

Date Of Supply:

Road

RAIBAG

KARNATAKA

Consigned To,

SANTAGOL SUGARS.NIDAGUNDI

150, BIRANAL ROAD, NIDAGUNDI.591317

ShipTo, 9423868614,942

City: RAIBAG State: **KARNATAKA**

GST: 29AJSPB7108D1Z8

State Code: Pan No: AJSPB7108D

FSSAI No:

TAN No:

Mill Name: RENUKASUGARS L Driver No:

Lorry No:

KA23A8005

Season: 2023-24

To:

RAIBAG

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------------|-------------|--------------|------------|------------|
| Sugar 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,425.00 | 308,250.00 |
| Sale Rate: | te: 3425.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | S2 23-24 | | Taxable Amount: | | | 308,250.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261743870305 | | | IGS | T: | 5.00 | 15,412.50 |
| EwayBill ValidDate: 03/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7665d8a2ad4bcdc7de6f8052111c0c599a53f9602c0 | | | Othe | er Expense: | | 0.00 |
| 66e083b5c0f1397c286c4 | | | Rou | nd Off: | | 0.50 | |
| ACK: | 122420848555880 | | | Tota | I Amount: | | 323,663.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 323,663.00 |

Bank Details:

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

Three Lac Twenty Three Thousand Six Hundred Sixty Three Only.

PAN No: ABIPG6910C Our TanNo 0 FSSAI No: 11518040000496

- 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