



# Sandeep Traders

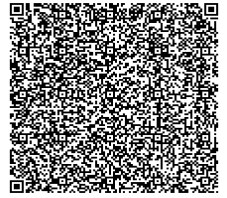
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-10   | Transport Mode: Road   |
| Invoice Date: 01/04/2024 Do No: 38   | Date Of Supply: 01/04/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: BELGAUM KARNATAKA   |
| Buyer,<br>MADANLAL CHANDAK AND CO BELGAUM<br>735 KALMATH ROAD BAZAR PETH, BELGAUM 590001<br>BillTo, 9844052568,9916234520,98454<br>City: BELGAUM State: KARNATAKA<br>GST: 29AACFM0078Q1ZR<br>State Code: 29 Pan No: AACFM0078Q<br>FSSAI No :<br>TAN No : | Consigned To,<br>MADANLAL CHANDAK AND CO BELGAUM<br>735 KALMATH ROAD BAZAR PETH, BELGAUM 590001<br>ShipTo, 9844052568,991<br>City: BELGAUM State: KARNATAKA<br>GST: 29AACFM0078Q1ZR<br>State Code: 29 Pan No: AACFM0078Q<br>FSSAI No :<br>TAN No : |

Mill Name: HIRANYAKESHIS.

Driver No:

FSSAI No :

RefBy MADANLALCHANDA

Season: 2023-24

Dispatched From: HIRANYAKESHIS.

Lorry No: KA63A1550

To: BELGAUM

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| Sugar 50 KG   |                           | 17011490 | 100.00 | 50          | 200  | 3400.00          | 340000.00  |
| Sale Rate:  | 3400.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00       |
| Grade:  | S2 23-24                  |          |        |             |      | Taxable Amount:  | 340000.00  |
|   |                           |          |        |             |      | CGST:            | 0.00       |
|   |                           |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No: 221743460469                                |                           |          |        |             |      | IGST:            | 5.00       |
| EwayBill ValidDate: 02-04-2024                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
| ElInvoice No: 071baea3ddb8e29a382c363cf58ec1a74e6e1c1c487 |                           |          |        |             |      | Other Expense:   | 0.00       |
|   |                           |          |        |             |      | Round Off:       | 0.00       |
| ACK: 122420832198365                                      |                           |          |        |             |      | Total Amount:    | 357,000.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000      |
|   |                           |          |        |             |      | TCS Net Payable: | 357000.00  |

### Bank Details:

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

Three Lac Fifty Seven Thousand 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