

Reverse Charge:

Invoice No:

Invoice Date:

## **Sandeep Traders**

712 Ganapati Peth Sangli,416416 Maharashtra

GSTIN/UIN: 27ABIPG6910C1Z0

Pan No: ABIPG6910C FSSAI No: 11518040000496

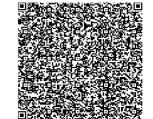
E-Mail: sandeep.gidwani9992@gmail.com

Do No:

State Code:

27

9823169992,9823041523



TAX INVOICE					
	Our GST Number:	27ABIPG6910C1Z0			
	Transport Mode:	Road			
7	Date Of Supply:	01/04/2024			

Place Of Supply: ANANTPUR KARNATAKA

State: Buyer,

MORAYA KIRANA STORES ANANTPUR

NO

S NO 290 MAIN ROAD, ANANTPUR 591212, TAL ATHANI

SB2024-25-28

Maharashtra

01/04/2024

DIST BELGAUM

BillTo, **9902865040** 

City: ANANTPUR State: KARNATAKA

GST: 29BGHPK3232Q1ZW

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State Code: 29 Pan No: BGHPK3232Q

FSSAI No : TAN No :

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Consigned To,

**MORAYA KIRANA STORES ANANTPUR** 

S NO 290 MAIN ROAD, ANANTPUR 591212, TAL ATHANI DIST

Season:

2023-24

BELGAUM

ShipTo, **9902865040** 

City: ANANTPUR State: KARNATAKA

GST: 29BGHPK3232Q1ZW

State Code: 29 Pan No: BGHPK3232Q

FSSAI No :

Driver No:

Mill Name: SHIRGUPPISUGAR

FSSAI No :

RefBy MORAYAKIRANAS

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Dispatched From: SHIRGUPPISUGAR Lorry No: MH10AQ5694 To: ANANTPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	7.00	50	14	3,510.00	24,570.00
Sale Rate:	3510.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M 23-24			Taxa	able Amount:		24,570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241743515880			IGS	T:	5.00	1,228.50
EwayBill Valid	Date: 02/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e723123b0619dd3bc65cd6f29 2e879095afd09a2379ad4	d6f2953fch16dhe	a130541e	Othe	er Expense:		0.00
Liiivoido ito.			a 1000+10	Rou	nd Off:		0.50
ACK:	122420834592909			Tota	I Amount:		25,799.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		25,799.00

Bank Details:

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

## Twenty Five Thousand Seven Hundred Ninty Nine 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**