

## **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:	SB2024-25-59			Transport Mode:	Road	
Invoice Date:	02/04/2024	Do No:	31	Date Of Supply:	02/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	MANGALURU	KARNATAKA

Buyer,

P M G KAMTH AND COMPANY, MANGALURU

10-17-876 CHAMBER ROAD BUNDER MANGALURU 575001

BillTo,

City: MANGALURU State: KARNATAKA

GST: 29AFFPK8233B1ZL

State Code: 29 Pan No: AFFPK8233B

FSSAI No : TAN No : Consigned To,

P M G KAMTH AND COMPANY. MANGALURU

10-17-876 CHAMBER ROAD BUNDER MANGALURU 575001

ShipTo,

City: MANGALURU State: KARNATAKA

GST: 29AFFPK8233B1ZL

State Code: 29 Pan No: AFFPK8233B

FSSAI No :

Mill Name: HIRANYAKESHIS.

FSSAI No:

RefBy PMGKAMTHANDC

Dispatched From: HIRANYAKESHIS.

Driver No:

KA30A1184

Season: 2023-24

To:

MANGALURU

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 200.00 681,000.00 50 3 405 00 400 3405.00 + 0.00 Commission Sale Rate: Freight: 0.00 S1 23-24 Grade: **Taxable Amount:** 681,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271743836920 **Eway Bill No:** 34,050.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 05/04/2024 0.00 0.00 Other Expense: 387cc8453d2d2b8bf38444d9c8246ce551ff5719986 **Elnvoice No:** Round Off: 0.00 28e1b21e5a4560560dc49 122420847581897 ACK: **Total Amount:** 715,050.00 TCS %: 0.000 0.00 TCS Net Payable: 715,050.00

Lorry No:

**Bank Details:** 

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

## Seven Lac Fifteen Thousand Fifty Only.

Our TanNo 0 FSSAI No: 11518040000496 PAN No: ABIPG6910C

## ....

- 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**