

Sandeep Traders

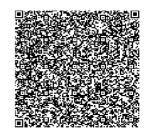
712 Ganapati Peth Sangli,416416 Maharashtra

GSTIN/UIN: 27ABIPG6910C1Z0

Pan No: ABIPG6910C FSSAI No: 11518040000496

E-Mail: sandeep.gidwani9992@gmail.com

9823169992,9823041523



| TAX INVOICE | | | | | | | | | | | |
|--------------------------------|----------------------------|-----------------------|-----------|-------------------------------------|-------------------------|-----------|--|--|--|--|--|
| Reverse Charge: Invoice No: | NO SB2024-25-134 | | | Our GST Number: Transport Mode: | 27ABIPG6910C1Z0 Road | | | | | | |
| Invoice Date: State: | 03/04/2024 Maharashtra | Do No: State Code: | 138 27 | Date Of Supply: Place Of Supply: | 03/04/2024 BENGALURU | KARNATAKA | | | | | |
| Buyer, | | | | Consigned To, | | | | | | | |

GEETA SUGARS BANGALORE

133 JEWELLERS STREET BENGALURU 560001

BillTo, 9945842532,9845706160

City: BENGALURU State: KARNATAKA

GST: 29AEUPA1267P1ZT

Pan No: AEUPA1267P State Code: 29

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

MELLBROSUGARS Mill Name:

FSSAI No:

GEETASUGAR RefBy

Dispatched From **MELLBROSUGARS** Driver No:

KA51AF5455

City: **BENGALURU**

GST: 29AEUPA1267P1ZT

29

GEETA SUGARS BANGALORE

133 JEWELLERS STREET BENGALURU 560001

9945842532,984

Pan No:

State: KARNATAKA

Season: 2023-24 **BENGALURU** To:

AEUPA1267P

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|--|------------------|---------------|-------------|--------------|----------|--------------|
| Sugar 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,415.00 | 1,195,250.00 |
| Sale Rate: | 3415.00 + 0.00 Commis | Frei | ght: | | 0.00 | | |
| Grade: | S2 23-24 | | | Taxa | able Amount: | | 1,195,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231744272444 | | | IGS' | Т: | 5.00 | 59,762.50 |
| EwayBill Valid | Rate | Diff:/Qntl: | | 0.00 | | | |
| Elnvoice No: | Invoice No: bffde5616a62c10adb082521e3910a59bd1d1c086d8fa6 | | | | er Expense: | | 0.00 |
| | a530cec831f7b04df2 | 102 1000 1000000 | 14 1000040140 | Rou | nd Off: | | 0.50 |
| ACK: | 122420862849086 | | | Tota | l Amount: | | 1,255,013.00 |
| | | | | TCS | %: | 0.100 | 1,255.00 |
| | | | | TCS | Net Payable: | | 1,256,268.00 |

Lorry No:

Bank Details:

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

Twelve Lac Fifty Six Thousand Two Hundred Sixty Eight Only.

FSSAI No: 11518040000496 PAN No: ABIPG6910C Our TanNo 0

- 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