

Sandeep Traders

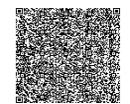
712 Ganapati Peth Sangli,416416 Maharashtra

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: | SB2024-25-2 | | | Transport Mode: | Road | | | | | | |
| Invoice Date: | 01/04/2024 | Do No: | 10 | Date Of Supply: | 01/04/2024 | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | CHINCHALI | KARNATAKA | | | | | |
| Buver. | | | | Consigned To. | | | | | | | |

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRI MAHAKALI JAGGERY UNIT CHINCHALI

402 MAIN ROAD CHINCHALI 591317

BillTo,

City: CHINCHALI State: **KARNATAKA**

GST: 29APIPD8335E1ZV

State Code: 29 Pan No: APIPD8335E

FSSAI No: TAN No:

VISHWARAJSUGAR

Mill Name: FSSAI No:

RefBy SHRIMAHAKALI J

Dispatched From: VISHWARAJSUGAR

Driver No:

City: CHINCHALI

GST: 29APIPD8335E1ZV

SHRI MAHAKALI JAGGERY UNIT CHINCHALI

State:

Pan No:

KARNATAKA

To:

APIPD8335E

402 MAIN ROAD CHINCHALI 591317

Lorry No: KA23B1830 Season: 2023-24 **CHINCHALI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|---|----------------------|---------------|-------------|--------------|---------|------------|
| Sugar 50 KG | | 17011490 | 100.00 | 50 | 200 | 3419.04 | 341904.00 |
| Sale Rate: | 3419.04 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | S2 23-24 | | | Tax | able Amount: | | 341904.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251743429670 | | | IGS | T: | 5.00 | 17095.20 |
| EwayBill Validl | Date: 02-04-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 259111649ab08dbf0d9decccd92e718b586b0b23d77 | -er182f617h99e763975 | 76397504 | Oth | er Expense: | | 0.00 |
| Emiliono no. | | | 77 000 7 00 u | Rou | nd Off: | | -0.20 |
| ACK: | 122420830936886 | | | Tota | I Amount: | | 358,999.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 358999.00 |
| | | | | | | | |

Bank Details:

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

Three Lac Fifty Eight Thousand Nine Hundred Ninty Nine Only.

PAN No: ABIPG6910C Our TanNo 0 FSSAI No: 11518040000496

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