

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

9823169992,9823041523

**TAX INVOICE** 

Our GST Number: 27ABIPG6910C1Z0

Transport Mode:

Consigned To,

ShipTo,

City:

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

02/04/2024 Do No: 128 Date Of Supply: 02/04/2024 Place Of Supply:

**DHANLAXMI KIRANA STORES, BHOSE** 

MAIN ROAD BHOSE 416422, TAL MIRAJ

8459977855

State:

Pan No:

State: Maharashtra State Code: 27

SB2024-25-115

**BHOSE MAHARASHTRA** 

**MAHARASHTRA** 

AEHPN6995C

Buyer,

**DHANLAXMI KIRANA STORES, BHOSE** 

NO

MAIN ROAD BHOSE 416422, TAL MIRAJ

BillTo, 8459977855

City: BHOSE State: **MAHARASHTRA** 

GST: 27AEHPN6995C1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AEHPN6995C

**BHOSE** 

GST: 27AEHPN6995C1Z3

27

Mill Name: **SHIRGUPPISUGAR** Driver No:

FSSAI No:

RefBy **DHANLAXMIKIRAN** 

Dispatched From: SHIRGUPPISUGAR

MH10AW9824

Season: 2023-24 BHOSE

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 100.00 350,300.00 50 3 503 00 200 3503.00 + 0.00 Commission Sale Rate: Freight: 0.00 M 2324 Grade: **Taxable Amount:** 350,300.00 CGST: 2.50 8,757.50 SGST: 2.50 8,757.50 201743949173 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 02/04/2024 0.00 Other Expense: 0.00 9490460437d693e84168b1107e71118bceacf7990b5 **Elnvoice No:** Round Off: 0.00 383c41b682460ff6dbad1 122420851152966 ACK: **Total Amount:** 367,815.00 0.000 TCS %: 0.00 TCS Net Payable: 367,815.00

Bank Details:

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

## Three Lac Sixty Seven Thousand Eight Hundred Fifteen 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**