

Sandeep Traders

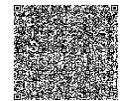
712 Ganapati Peth Sangli,416416 Maharashtra

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:	SB2024-25-14			Transport Mode:	Road				
Invoice Date:	01/04/2024	Do No:	19	Date Of Supply:	01/04/2024				
State:	Maharashtra	State Code:	27	Place Of Supply:	SHIVAMOGGA	KARNATAKA			

Consigned To,

City: SHIVAMOGGA

GST: 29AAJFS5720L1ZP

ShipTo,

State Code:

FSSAI No:

SRI SUBRAMANYA STORES SHIVAMOGGA

I BLOCK/ 11, GROUND FLOOR APMC YARD, SHIVAMOGGA 577204

State:

Pan No:

KARNATAKA

To:

AAJFS5720L

Buyer,

SRI SUBRAMANYA STORES SHIVAMOGGA

I BLOCK/ 11,GROUND FLOOR APMC YARD,SHIVAMOGGA

577204 BillTo,

City: SHIVAMOGGA State: KARNATAKA

GST: 29AAJFS5720L1ZP

State Code: 29

FSSAI No: TAN No:

Pan No: AAJFS5720L

TAN No:

Mill Name: HIRANYAKESHIS. Driver No:

FSSAI No:

RefBy SRISUBRAMANYA ST

Dispatched From: HIRANYAKESHIS.

Lorry No: KA439954 Season: 2023-24

SHIVAMOGGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	150.00	50	300	3405.00	510750.00
Sale Rate: Grade:	3405.00 + 0.00 Commis S1 23-24	sion			ight: able Amount:		0.00 510750.00
	0.202.			CG		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	231743481942 Date: 03-04-2024			IGS Rate	T: e Diff:/Qntl:	5.00	25537.50 0.00
Elnvoice No:	cb1e5f9ba351ac365a950f328a0639a1b566a3127e9 d81d5b3b9d6e92e942a7e				er Expense: ind Off:		0.00 0.50
ACK:	122420832977902			Tota	al Amount:		536,288.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		536288.00

Bank Details:

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

Five Lac Thirty Six Thousand Two Hundred Eighty Eight 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