

## **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:	SB2024-25-28			Transport Mode:	Road					
Invoice Date:	01/04/2024	Do No:	7	Date Of Supply:	01/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	ANANTPUR	KARNATAKA				

Consigned To,

**BELGAUM** 

State Code:

FSSAI No:

City: ANANTPUR

Driver No:

MH10AQ5694

GST: 29BGHPK3232Q1ZW

ShipTo,

**MORAYA KIRANA STORES ANANTPUR** 

S NO 290 MAIN ROAD, ANANTPUR 591212, TAL ATHANI DIST

State:

Pan No:

9902865040

Buyer,

**MORAYA KIRANA STORES ANANTPUR** 

S NO 290 MAIN ROAD, ANANTPUR 591212, TAL ATHANI

**DIST BELGAUM** 

BillTo, 9902865040

City: ANANTPUR State: KARNATAKA

GST: 29BGHPK3232Q1ZW

State Code: Pan No: BGHPK3232Q 29

FSSAI No: TAN No:

TAN No: **SHIRGUPPISUGAR** 

Mill Name: FSSAI No:

RefBy **MORAYAKIRANAS** 

Dispatched From: SHIRGUPPISUGAR

Lorry No:

Season: **ANANTPUR** To:

**KARNATAKA** 

BGHPK3232Q

2023-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	7.00	50	14	3510.00	24570.00
Sale Rate:	3510.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M 23-24			Taxa	able Amount:		24570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241743515880			IGS	T:	5.00	1228.50
EwayBill Valid	Date: 02-04-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e723123b0619dd3bc65cd 2e879095afd09a2379ad4	d6f2953fch16dhe	ea130541e	Othe	er Expense:		0.00
			541000110	Rou	nd Off:		0.50
ACK:	122420834592909			Tota	I Amount:		25,799.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		25799.00

**Bank Details:** 

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

## Twenty Five Thousand Seven Hundred Ninty Nine Only.

PAN No: ABIPG6910C Our TanNo 0 FSSAI No: 11518040000496

- 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**