

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: | SB2024-25-38 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 01/04/2024 | Do No: | 52 | Date Of Supply: | 01/04/2024 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | RABKAVI | KARNATAKA | | | | |

Buyer,

M/S S B TALIKOTI RABKAVI

44/14/2 MAIN ROAD VIDYA NAGAR, RABKAVI 587314

BillTo, 9148785882,9980451923

City: RABKAVI State: KARNATAKA

GST: 29ADPFS2524M1ZF

State Code: Pan No: ADPFS2524M 29

FSSAI No: TAN No:

TAN No:

Mill Name: MRNCHAMUNDI CA

FSSAI No:

RefBy M/SSB TALIKOT

Dispatched From: MRNCHAMUNDI CA

Consigned To,

M/S S B TALIKOTI RABKAVI

44/14/2 MAIN ROAD VIDYA NAGAR, RABKAVI 587314

ShipTo, 9148785882,998

City: RABKAVI State: KARNATAKA

GST: 29ADPFS2524M1ZF

State Code: Pan No: ADPFS2524M

FSSAI No:

Driver No:

Season: 2023-24 Lorry No: KA37B6310 **RABKAVI** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|-----------------------|-----------------|------------|-------------|----------------|---------|------------|
| Sugar 50 KG | | 17011490 | 150.00 | 50 | 300 | 3415.00 | 512250.00 |
| Sale Rate: | 3415.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | S1 23-24 | | | Tax | able Amount: | | 512250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271743520403 | | | IGS | ST: | 5.00 | 25612.50 |
| EwayBill Validl | Date: 02-04-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 86347b7c2f90865ff634a | cc6c6cb62b338ff | 3c623482e | Oth | er Expense: | | 0.00 |
| | fb9297ad438f5182973 | | 00020 1020 | Rou | ınd Off: | | 0.50 |
| ACK: | 122420834843788 | | | Tota | al Amount: | | 537,863.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | S Net Payable: | | 537863.00 |

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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