



Sandeep Traders

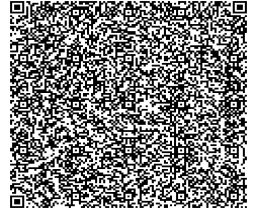
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-2390 | Transport Mode: Road |
| Invoice Date: 30/04/2024 Do No: 2591 | Date Of Supply: 30/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SANKESHWAR KARNATAKA |
| Buyer, R H MEHATA SANKESHWAR TMC NO 4422 P B ROAD SANKESHWAR 591313 | Consigned To, R H MEHATA SANKESHWAR TMC NO 4422 P B ROAD SANKESHWAR 591313 |
| BillTo, 9845138919 | ShipTo, 9845138919 |
| City: SANKESHWAR State: KARNATAKA | City: SANKESHWAR State: KARNATAKA |
| GST: 29AACFR7039Q1ZF | GST: 29AACFR7039Q1ZF |
| State Code: 29 Pan No: AACFR7039Q | State Code: 29 Pan No: AACFR7039Q |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: RENUKARAIBAG

Driver No:

FSSAI No :

RefBy RHMEHATA

Season: 2023-24

Dispatched From: RENUKARAIBAG

Lorry No: KA23A5566

To: SANKESHWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|------------|
| Sugar 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,570.00 | 178,500.00 |
| Sale Rate: | 3570.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | S1 23-24 | | | | | Taxable Amount: | 178,500.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 291757286894 | | | | | IGST: | 8,925.00 |
| EwayBill ValidDate: | 01/05/2024 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | d2efb85e00fa0dc4c932a412c286013324da223fa14a491ed0cacd371e26fc5f | | | | | Other Expense: | 0.00 |
| ACK: | 122421206998921 | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 187,425.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 187,425.00 |

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

Our TanNo 0

FSSAI No: 11518040000496

PAN No: ABIPG6910C

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