



Sandeep Traders

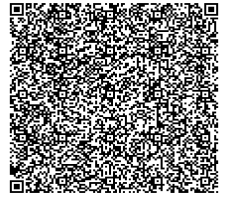
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-50	Transport Mode: Road
Invoice Date: 02/04/2024 Do No: 34	Date Of Supply: 02/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PADUBIDRI KARNATAKA
Buyer, MAHAGANAPATHI TRADING CO. PADUBIDRI SHREE LAXMI VENKATRAMANA 3-112F5 NEAR LIONS SCHOOL KARKALA ROAD, PADEBETTU PADUBIDRI 574111 Bill To, City: PADUBIDRI State: KARNATAKA GST: 29ADCPP5059P1ZS State Code: 29 Pan No: ADCPP5059P FSSAI No : TAN No :	Consigned To, MAHAGANAPATHI TRADING CO. PADUBIDRI SHREE LAXMI VENKATRAMANA 3-112F5 NEAR LIONS SCHOOL KARKALA ROAD, PADEBETTU PADUBIDRI 574111 Ship To, City: PADUBIDRI State: KARNATAKA GST: 29ADCPP5059P1ZS State Code: 29 Pan No: ADCPP5059P FSSAI No : TAN No :

Mill Name: HIRANYAKESHIS.

Driver No:

FSSAI No :

RefBy MAHAGANAPATHIT

Season: 2023-24

Dispatched From: HIRANYAKESHIS.

Lorry No: KA22D9323

To: PADUBIDRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	180.00	50	360	3,405.00	612,900.00
Sale Rate:	3405.00 + 0.00 Commission					Freight:	0.00
Grade:	S1 23-24					Taxable Amount:	612,900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231743818533					IGST:	5.00
Eway Bill Valid Date:	05/04/2024					Rate Diff./Qntl:	0.00
Invoice No:	1b6966044a215b7f264cb1bb4c6d9588e05e34eb01					Other Expense:	0.00
	3e7b2d71923514c6baa32b					Round Off:	0.00
ACK:	122420846961698					Total Amount:	643,545.00
						TCS %:	0.000
						TCS Net Payable:	643,545.00

Bank Details:

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

Six Lac Fourty Three Thousand Five Hundred Fourty 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