

## **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:     | SB2024-25-45 |             |    | Transport Mode:  | Road            |        |  |  |  |  |
| Invoice Date:   | 02/04/2024   | Do No:      | 40 | Date Of Supply:  | 02/04/2024      |        |  |  |  |  |
| State:          | Maharashtra  | State Code: | 27 | Place Of Supply: | PULINGOME       | KERALA |  |  |  |  |

Consigned To,

ShipTo,

**PULINGOME TRADERS PULINGOME** 

CP 5/682,683,822,823,824,825 PULINGOME 670511

State:

Pan No:

**KERALA** 

To:

AARFP5774D

Buyer,

**PULINGOME TRADERS PULINGOME** 

CP 5/682,683,822,823,824,825 PULINGOME 670511

BillTo,

City: PULINGOME State: KERALA

GST: 32AARFP5774D1Z0

State Code: 32 Pan No: AARFP5774D

HIRANYAKESHIS.

FSSAI No: TAN No:

Driver No:

City: PULINGOME

GST: 32AARFP5774D1Z0

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy **PULINGOMETRADE** 

Dispatched From: HIRANYAKESHIS.

Lorry No: KA22AA4136 Season: 2023-24 **PULINGOME** 

| Particulars    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate       | Value      |
|----------------|--|----------|--------|-------------|--------------|------------|------------|
| Sugar 50 KG    |  | 17011490 | 120.00 | 50          | 240          | 3,405.00   | 408,600.00 |
| Sale Rate:     | 3405.00 + 0.00 Commission  |          |        | Fre         | 0.00         |            |            |
| Grade:         | S1 23-24   |          |        | Taxa        | able Amount: |            | 408,600.00 |
|                |  |          |        | CGS         | ST:          | 0.00       | 0.00       |
|                |  |          |        | SGS         | ST:          | 0.00       | 0.00       |
| Eway Bill No:  | 281743739929   |          |        | IGS         | T:           | 5.00       | 20,430.00  |
| EwayBill Valid | Date: 06/04/2024   |          |        | Rate        | Diff:/Qntl:  |            | 0.00       |
| Elnvoice No:   | d16376a885016b647ad7cd24073b6f966fc19bf4c4b<br>2e1797bbabe5250ca99f3 |          |        | Othe        | er Expense:  |            | 0.00       |
|                |  |          |        | Rou         | nd Off:      |            | 0.00       |
| ACK:           | 122420844170265  |          | Tota   | I Amount:   |              | 429,030.00 |            |
|                |  |          |        | TCS         | %:           | 0.000      | 0.00       |
|                |  |          |        | TCS         | Net Payable: |            | 429,030.00 |

**Bank Details:** 

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

## Four Lac Twenty Nine Thousand Thirty 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**