

## Sandeep Traders

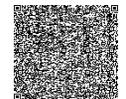
712 Ganapati Peth Sangli,416416 Maharashtra

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:	SB2024-25-55			Transport Mode:	Road	
Invoice Date:	02/04/2024	Do No:	59	Date Of Supply:	02/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	PATTIKKAD	KERALA

Buyer,

KERALA TREADERS PATTIKKAD

PATTIKKAD KP 11/138,139,149,150 MAIN ROAD

**KEEZHATTOOR 679325** 

BillTo.

City: PATTIKKAD State: **KERALA** 

GST: 32AAPPH5345A1Z4

State Code: 32

Pan No: AAPPH5345A

FSSAI No: TAN No:

Consigned To,

**KERALA TREADERS PATTIKKAD** 

PATTIKKAD KP 11/138,139,149,150 MAIN ROAD KEEZHATTOOR

679325 ShipTo,

City: PATTIKKAD State: **KERALA** 

GST: 32AAPPH5345A1Z4

KA22AA0979

State Code: Pan No: AAPPH5345A

FSSAI No: TAN No:

Mill Name: HIRANYAKESHIS. Driver No:

FSSAI No:

RefBy **KERALATREADERS** 

Dispatched From: HIRANYAKESHIS.

Lorry No:

Season: 2023-24 **PATTIKKAD** 

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 160.00 544,800.00 50 3 405 00 320 3405.00 + 0.00 Commission Sale Rate: Freight: 0.00 S1 23-24 Grade: **Taxable Amount:** 544,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251743829490 **Eway Bill No:** 27,240.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 07/04/2024 0.00 0.00 Other Expense: c4fe16f2340d5eb25c5e9d5d131a1877ba084308acc **Elnvoice No:** Round Off: 0.00 f32921296b7c286988f40 122420847337959 ACK: **Total Amount:** 572,040.00 0.000 TCS %: 0.00 572,040.00 TCS Net Payable:

**Bank Details:** 

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

## Five Lac Seventy Two Thousand Fourty Only.

Our TanNo 0 FSSAI No: 11518040000496 PAN No: ABIPG6910C

- 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**