

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:	SB2024-25-27			Transport Mode:	Road	
Invoice Date:	01/04/2024	Do No:	5	Date Of Supply:	01/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	ANANTPUR	KARNATAKA

Consigned To,

BELGAUM

State Code:

FSSAI No:

TAN No:

ShipTo,

City:

MORAYA KIRANA STORES ANANTPUR

S NO 290 MAIN ROAD, ANANTPUR 591212, TAL ATHANI DIST

State:

Pan No:

9902865040

Buyer,

MORAYA KIRANA STORES ANANTPUR

S NO 290 MAIN ROAD, ANANTPUR 591212, TAL ATHANI

DIST BELGAUM

BillTo. 9902865040

City: ANANTPUR State: **KARNATAKA**

GST: 29BGHPK3232Q1ZW

Pan No: BGHPK3232Q State Code: 29

FSSAI No: TAN No:

Driver No:

ANANTPUR

MH10AQ5694

GST: 29BGHPK3232Q1ZW

Mill Name: **SHIRGUPPISUGAR**

FSSAI No:

RefBy **MORAYAKIRANAS**

Dispatched From: SHIRGUPPISUGAR

Season: ANANTPUR To:

KARNATAKA

BGHPK3232Q

2023-24

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 50 KG 17011490 23.00 79120.00 50 3440 00 46 3440.00 + 0.00 Commission Sale Rate: Freight: 0.00 S1 23-24 Grade: **Taxable Amount:** 79120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291743514499 **Eway Bill No:** 3956.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 02-04-2024 0.00 0.00 Other Expense: ae5e383ca91b99cab0c23a28905f25d9a12ff7fc887c **Elnvoice No:** Round Off: 0.00 b6b4e4ab713a327b07cd

Lorry No:

122420834517005 ACK:

Total Amount:

TCS %:

0.000

83,076.00

0.00

83076.00 TCS Net Payable:

Bank Details:

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

Eighty Three Thousand Seventy Six 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