

Reverse Charge:

Invoice No:

Invoice Date:

Sandeep Traders

712 Ganapati Peth Sangli,416416 Maharashtra

GSTIN/UIN: 27ABIPG6910C1Z0

Pan No: ABIPG6910C FSSAI No: 11518040000496

E-Mail: sandeep.gidwani9992@gmail.com

State Code:

9823169992,9823041523



Our GST Number:

27ABIPG6910C1Z0

Transport Mode: Date Of Supply: Do No: 2611

27

Road 30/04/2024

Place Of Supply:

KANKANWADI KARNATAKA

State: Buyer,

CHINNU TRADING COMPANY KANKANWADI

NO

SY NO 312/1 NIPANI CHIKODI ROAD, KANKANWADI

SB2024-25-2410

30/04/2024

Maharashtra

591222

BillTo, 8792372328

City: KANKANWADI State: **KARNATAKA**

GST: 29ATDPH3590C1ZT

State Code: Pan No: ATDPH3590C 29

FSSAI No:

TAN No:

Consigned To,

CHINNU TRADING COMPANY KANKANWADI

SY NO 312/1 NIPANI CHIKODI ROAD, KANKANWADI 591222

ShipTo, 8792372328

City: KANKANWADI State: KARNATAKA

GST: 29ATDPH3590C1ZT

State Code: Pan No: ATDPH3590C

FSSAI No: TAN No:

Mill Name: THEKRISHNAS.S

FSSAI No:

CHINNUTRADING

Driver No:

2023-24

RefBy Season: Dispatched From: THEKRISHNAS.S Lorry No: KANKANWADI KA27C2371 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	170.00	50	340	3,535.00	600,950.00
Sale Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade: s1 23-24			Taxable Amount:			600,950.00
			CG	ST:	0.00	0.00
			se	ST:	0.00	0.00
251757360013			IG	ST:	5.00	30,047.50
EwayBill ValidDate: 01/05/2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 27352939fdc14c79dcf6d2bdf1a6885ad81914e74af9			Oth	ner Expense:		0.00
f7e7492cbd2b040836f7			Ro	und Off:		0.50
122421209247350			Tot	al Amount:		630,998.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		630,998.00
	3535.00 + 0.00 Commiss s1 23-24 251757360013 ate: 01/05/2024 27352939fdc14c79dcf6d f7e7492cbd2b040836f7	17011490 3535.00 + 0.00 Commission s1 23-24 251757360013 ate: 01/05/2024 27352939fdc14c79dcf6d2bdf1a6885ad819 f7e7492cbd2b040836f7	17011490 170.00 3535.00 + 0.00 Commission s1 23-24 251757360013 ate: 01/05/2024 27352939fdc14c79dcf6d2bdf1a6885ad81914e74af9 f7e7492cbd2b040836f7	17011490 170.00 50 3535.00 + 0.00 Commission Frost 23-24 Tax CG 251757360013 IG: ate: 01/05/2024 Rax 27352939fdc14c79dcf6d2bdf1a6885ad81914e74af9 f7e7492cbd2b040836f7 Ro 122421209247350 Tot	17011490 170.00 50 340 3535.00 + 0.00 Commission Freight: s1 23-24 Taxable Amount:	17011490 170.00 50 340 3,535.00 3535.00 + 0.00 Commission Freight:

Bank Details:

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

Six Lac Thirty Thousand Nine Hundred Ninty Eight 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