



Sandeep Traders

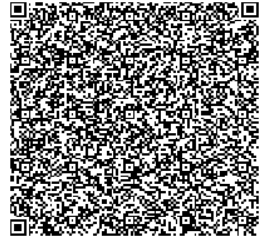
712 Ganapati Peth Sangli, 416416 Maharashtra

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: SB2024-25-221	Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 232	Date Of Supply: 04/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY KOLHAPUR STAR TOWER, PACH BANGLOW 1113-1, E WARD, SHAHUPURI, KOLHAPUR. 416008 Bill To, 9890304917	Consigned To, ARPIT AND COMPANY KOLHAPUR STAR TOWER, PACH BANGLOW 1113-1, E WARD, SHAHUPURI, KOLHAPUR. 416008 Ship To, 9890304917
City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No :	City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No : TAN No :

Mill Name: KRANTIS.S.K.LT

Driver No:

FSSAI No :

RefBy ARPITANDCOMPANY

Season: 2023-24

Dispatched From: KRANTIS.S.K.LT

Lorry No: RJ41GA4149

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar 50 KG		17011490	350.00	50	700	3,451.00	1,207,850.00

Sale Rate: 3451.00 + 0.00 Commission

Freight: 0.00

Grade: S1 23-24

Taxable Amount: 1,207,850.00

CGST: 2.50 30,196.25

SGST: 2.50 30,196.25

Eway Bill No: 231744913105

IGST: 0.00 0.00

EwayBill ValidDate: 05/04/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 54b1457a57990b4b2f336a584ad161126c774e8fea9
3748c1ed391e6467c89b1

Other Expense: 0.00

ACK: 122420883128155

Round Off: 0.50

Total Amount: 1,268,243.00

TCS %: 0.000 0.00

TCS Net Payable: 1,268,243.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand Two Hundred Fourty Three 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