D Swayam Sugar House

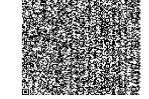
613 E, Phadnis Chambers, 2nd lane, Shahupuri, Kolhapur-416001, Maharashtra-India

Tel: 0231-2667521/22 Emai Id: dswayamsugar11@gmail.com

F.Y.2022-23

GST NO: 27ARYPD4618A2ZS, PAN NO - ARYPD4618A, FSSAI LIC - 11521042000598

FARMERS ARE BACK BONE OF OUR COUNTRY



IAX INVOICE									
Reverse Charge:	NO SB2024-25-275			Our GST Number: Transport Mode:	27ARYPD4618A2ZS Road				
Invoice Date: State:	18/04/2024 Maharashtra	Do No: State Code:	277 27	Date Of Supply: Place Of Supply:	18/04/2024 BELGAVI	KARNATAKA			
Buyer, SHRI JAIN AGENCIES				Consigned To, SHRI JAIN AGENCIES					
1ST FLOOR, 1218/1 AND 1211/A, BUDHWAR PETH ROAD, ATHNI, BELAGAVI, KARNATAKA, 591304 BillTo,				· · · · · · · · · · · · · · · · · · ·	1ST FLOOR, 1218/1 AND 1211/A, BUDHWAR PETH ROAD, ATHNI, BELAGAVI, KARNATAKA, 591304 ShipTo,				
City: BELGAVI GST: 29AFBFS3	564F1ZU	ARNATAKA		City: BELGAVI GST: 29AFBFS3	564F1ZU	RNATAKA			
State Code: FSSAI No : TAN No :	29 Pan No:	AFBFS3564F		State Code: 29 FSSAI No : TAN No :	9 Pan No: A	AFBFS3564F			

TAV INIVOIOE

Mill Name: **SHIRAGUPPISUGAR**

FSSAI No:

RefBy **JAINAGENCIES**

Dispatched From: SHIRAGUPPISUGAR

Driver No:

Season:

2023-24

Lorry No: KA483515 **BELGAVI** To:

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
	17011490	60.00	50	120	3,490.00	209,400.00	
Sale Rate: 3490.00 + 0.00 Commission				ight:		0.00	
S1			Taxa	able Amount:		209,400.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
231751191413	IGS	T:	5.00	10,470.00			
EwayBill ValidDate: 4/19/2024				Rate Diff:/Qntl:			
1775571a36a5fe55a3061c0e65aac8c4c8e8094edf0			Othe	er Expense:		0.00	
	Rou	nd Off:		0.00			
122421047722442			Tota	I Amount:		219,870.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		219,870.00	
	S1 231751191413 Date: 4/19/2024 1775571a36a5fe55a306 30a8a778f57610be49c4	3490.00 + 0.00 Commission S1 231751191413 Date: 4/19/2024 1775571a36a5fe55a3061c0e65aac8c4c8c30a8a778f57610be49c4d	3490.00 + 0.00 Commission S1 231751191413 Date: 4/19/2024 1775571a36a5fe55a3061c0e65aac8c4c8e8094edf0 30a8a778f57610be49c4d	3490.00 + 0.00 Commission Fre S1 Tax CGS 231751191413 IGS Date: 4/19/2024 Rate 1775571a36a5fe55a3061c0e65aac8c4c8e8094edf0 30a8a778f57610be49c4d Rou 122421047722442 Tota	3490.00 + 0.00 Commission S1 Taxable Amount: CGST: SGST: 231751191413 Date: 4/19/2024 1775571a36a5fe55a3061c0e65aac8c4c8e8094edf0 30a8a778f57610be49c4d 122421047722442 Total Amount: TCS %:	3490.00 + 0.00 Commission S1 Taxable Amount: CGST: 0.00 SGST: 0.00 231751191413 IGST: 5.00 Pate: 4/19/2024 Rate Diff:/Qntl: 1775571a36a5fe55a3061c0e65aac8c4c8e8094edf0 30a8a778f57610be49c4d 122421047722442 Total Amount:	

Bank Details:

ICICI BANK LTD, Current A/C NO: 016605018718, IFSC NO:ICIC0000166, BR-RAJARAMPURI,KOLHAPUR

Two Lac Ninteen Thousand Eight Hundred Seventy Only.

FSSAI No: 11521042000598 Our TanNo KLPR03936C PAN No: ARYPD4618A

- 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, D Swayam Sugar House

Authorised Signatory