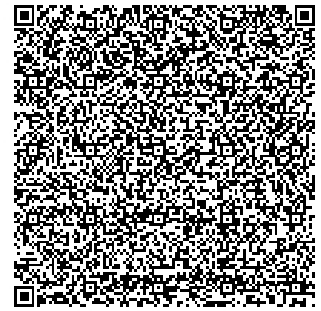


## TAX INVOICE

e-Invoice



IRN : 7e2528f6e96ba6affcac5886b19c271350deca89436fa47-15eeff61af0f8821e  
Ack No. : 122529699312371  
Ack Date : 22-Nov-25

## AMRUT FOOD PRODUCTS

Plot No.22 D Market Yard  
LATUR - 413 512  
GSTIN/UIN: 27AFRPK2596M1ZK  
State Name : Maharashtra, Code : 27  
E-Mail : kalantryfood@gmail.com

PAN NO : AFRPK2596M  
GSTIN/UIN :  
FSSAI : 11514049001005,11514049000715

M/s.  
**Rahul Provision Stoers ,Karjat**  
C/o, Mahajan Garage  
Ahmadnagar  
  
Place of Supply: Maharashtra Code : 27  
GSTIN/UIN : 27BIYPK4827N1Z9  
FOOD LIC NO : 11516033000566

Invoice No. : 25-26/GST/574 Date : 22-Nov-25  
Broker : Ramnarayan Mantr,  
Contract Date. : Contract. No. :

| Description of Goods                                                                                                           | HSN/SAC  | GST Rate | Bags | Pkg | Quantity   | Rate     | Amount                                                |
|--------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|-----|------------|----------|-------------------------------------------------------|
| <b>Yellow Peas 10 Kg Flour Branded</b><br>Watana Flour 10kg*5<br><br>CGST<br>SGST<br>Less Lorry Freight Yellow Piece Flour (R) | 11063090 | 5 %      | 20   | 50  | 10.00 Qtl. | 5,070.00 | 50,700.00<br><br>1,267.50<br>1,267.50<br>(-),1,500.00 |
| Invoice Amount :- Rupees Fifty One Thousand Seven Hundred Thirty Five Only.                                                    |          |          |      |     |            |          | <b>Rs. 51,735.00</b>                                  |

GST Amount in Words : Rupees Two Thousand Five Hundred Thirty Five Only

| HSN/SAC      | Taxable Value    | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
|              |                  | Rate  | Amount          | Rate       | Amount          |                  |
| 11063090     | 50,700.00        | 2.50% | 1,267.50        | 2.50%      | 1,267.50        | 2,535.00         |
| <b>Total</b> | <b>50,700.00</b> |       | <b>1,267.50</b> |            | <b>1,267.50</b> | <b>2,535.00</b>  |

|                                     |                           |
|-------------------------------------|---------------------------|
| Transport Agent : Santosh Roadlines | Total Qtls : 10.00 Qtl.   |
| Vehicle Owner : Shri                | Freight per Qtls : 150.00 |
| Vehicle No. : MH16CD3295            | Total Freight : 1,500.00  |
| Driver Name : Shri                  | Less Advance Paid :       |
| Licence No :                        | To Pay : 1,500.00         |

Freight In Words : Rupees One Thousand Five Hundred only.

## Declaration

I/we hereby certify that the foods/food mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport/purports to be.  
Certified that the particulars given above are true and correct.

## Bank Details

| Bank       |                          |
|------------|--------------------------|
| Bank Name  | Janata Sahakari Bank Ltd |
| Account No | 013153100010816          |
| IFS Code   | JSBP0000013              |

Receiver's Signature

AMRUT FOOD PRODUCTS

Authorised Signatory

## e-Way Bill

e-Way Bill

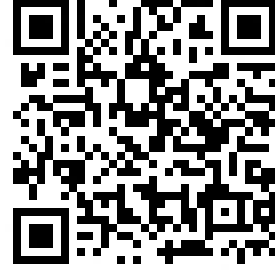
Doc No. : 25-26/GST/574

Date : 22-Nov-25

IRN : 7e2528f6e96ba6affcac5886b19c271350deca89436fa4715eeff61af0f8821e

Ack No. : 122529699312371

Ack Date : 22-Nov-25



### 1. e-Way Bill Details

|                                |                            |                                     |
|--------------------------------|----------------------------|-------------------------------------|
| e-Way Bill No. : 262081849789  | Mode : 1 - Road            | Generated Date : 22-Nov-25 11:55 AM |
| Generated By : 27AFRPK2596M1ZK | Approx Distance : 215 KM   | Valid Upto : 24-Nov-25 11:59 PM     |
| Supply Type : Outward          | Transaction Type : Regular |                                     |

### 2. Address Details

#### From

AMRUT FOOD PRODUCTS  
GSTIN : 27AFRPK2596M1ZK  
Maharashtra

#### To

Rahul Provision Stoers ,Karjat  
GSTIN : 27BIYPK4827N1Z9  
Maharashtra

#### Dispatch From

Plot No.22 D Market Yard, LATUR - 413 512 Latur  
Maharashtra 413512

#### Ship To

C/o, Mahajan Garage, Ahmadnagar Karjat Maharashtra  
414402

### 3. Goods Details

| HSN Code | Product Name & Desc                                               | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|-------------------------------------------------------------------|----------|-------------|----------------|
| 11063090 | Yellow Peas 10 Kg Flour Branded & Yellow Peas 10 Kg Flour Branded | 10 QTL   | 50,700.00   | 2.50+2.50      |

|                 |   |           |           |   |             |               |   |           |
|-----------------|---|-----------|-----------|---|-------------|---------------|---|-----------|
| Tot.Taxable Amt | : | 50,700.00 | Other Amt | : | (-)1,500.00 | Total Inv Amt | : | 51,735.00 |
| CGST Amt        | : | 1,267.50  | SGST Amt  | : | 1,267.50    |               |   |           |

### 4. Transportation Details

|                |   |  |         |   |  |
|----------------|---|--|---------|---|--|
| Transporter ID | : |  | Doc No. | : |  |
| Name           | : |  | Date    | : |  |

### 5. Vehicle Details

|             |   |            |      |   |       |          |   |  |
|-------------|---|------------|------|---|-------|----------|---|--|
| Vehicle No. | : | MH16CD3295 | From | : | Latur | CEWB No. | : |  |
|-------------|---|------------|------|---|-------|----------|---|--|