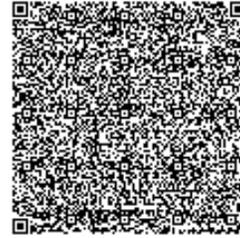


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4435387460180d43eaa993775c115f10a128e337-f7b3de97fb403a449849d877
 Ack No. : 162623582042654
 Ack Date : 11-Feb-26

 Rohit Traders 25/1/3/19 - SDA Compound Lasudia Mori, Dewas Naka, INDORE-452001 FSSAI NO- 11421850000842 Contact No. 9993149205 GSTIN/UIN: 23ARTPG2075P1Z9 State Name : Madhya Pradesh, Code : 23 E-Mail : sanket.gw1007@gmail.com	Invoice No. B10362	Dated 10-Feb-26
	Delivery Note RAVI	Mode/Terms of Payment 7 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 10-Feb-26
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
Consignee (Ship to) Onashi Retails Pvt. Ltd. Fairmart Shop No-02, ShriKrishna Building Pratap Nagar Indore Contact - 0731-4962200 GSTIN/UIN : 23AACCO7630B1ZY State Name : Madhya Pradesh, Code : 23		
Buyer (Bill to) Onashi Retails Pvt. Ltd. Fairmart Shop No-02, ShriKrishna Building Pratap Nagar Indore Contact - 0731-4962200 GSTIN/UIN : 23AACCO7630B1ZY State Name : Madhya Pradesh, Code : 23		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dammani Groundnut 13 kg Box Jar	15089010	5.00 No	2,608.25	2,484.05	No		12,420.25
2	Gulab Cold Pressed Ground Nut Oil 5ltr Jar	15089091	2.00 No	1,300.00	1,238.10	No		2,476.20
3	DAMMANI GROUNDNUT 800 G POUCH (15 PCS)	150890	75.00 No	161.00	153.33	No		11,499.75
								26,396.20
								SGST CGST Roundoff
	Less :							659.91 659.91 (-)0.02
	Total		82.00 No					Rs. 27,716.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Seven Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15089010	12,420.25	2.50%	310.51	2.50%	310.51	621.02
15089091	2,476.20	2.50%	61.91	2.50%	61.91	123.82
150890	11,499.75	2.50%	287.49	2.50%	287.49	574.98
Total	26,396.20		659.91		659.91	1,319.82

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Eighty Two paise Only**Company's PAN : **ARTPG2075P**

Declaration

I/We hereby certify that food/foods mentioned in this Invoice is/are warranted to be of the nature and

Company's Bank Details

Bank Name : **HDFC BANK LTD 9205**A/c No. : **59209893049205**Branch & IFS Code : **SCH NO- 114 PART -1 & HDFC0006335**

for Rohit Traders

Authorised Signatory

