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.gwl007@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**	15089091	**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							**659.91**
	CGST							**659.91**
	Less : ***Roundoff***							**(-)0.02**
	Total		**82.00 No**					**Rs. 27,716.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
15089091	14,896.45	2.50%	372.42	2.50%	372.42	744.84
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**

Scan to pay

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Eighty Two paise Only**

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

Company's PAN : **ARTPG2075P**

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

for Rohit Traders

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **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.gwl007@gmail.com

Invoice No. **B10362**	Dated **10-Feb-26**
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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

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

Company's PAN : **ARTPG2075P**

Declaration
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for Rohit Traders

Authorised Signatory

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