Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **0549b7987c3800edaf9649b39c4e887cf47d48d-183b82c12a340af42f8ee3b39**
Ack No. : **162623717322839**
Ack Date : **24-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. **B10467**	Dated **13-Feb-26**
Delivery Note **SHIVRAM**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **13-Feb-26**
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **CASH**	

Consignee (Ship to)
SHREE JI FAIR VALUE-VIDUR NAGAR
1210/B Vidur Nagar
7869970872
Root-Dwarkapuri
GSTIN/UIN : 23BSBPG1276Q1ZL
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
SHREE JI FAIR VALUE-VIDUR NAGAR
1210/B Vidur Nagar
7869970872
Root-Dwarkapuri
GSTIN/UIN : 23BSBPG1276Q1ZL
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Swadist Soya Pouch (800 GM)**	15079010	**75.00 No** *(5.00 BOX)*	125.00	119.05	No		**8,928.75**
	SGST							**223.22**
	CGST							**223.22**
	Less : ***Roundoff***							**(-)0.19**
	Total		**75.00 No**					**Rs. 9,375.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
15079010	8,928.75	2.50%	223.22	2.50%	223.22	446.44
Total	**8,928.75**		**223.22**		**223.22**	**446.44**

Scan to pay

Tax Amount (in words) : **INR Four Hundred Forty Six and Forty Four 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 : **0549b7987c3800edaf9649b39c4e887cf47d48d-183b82c12a340af42f8ee3b39**
Ack No. : **162623717322839**
Ack Date : **24-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. **B10467**	Dated **13-Feb-26**
Delivery Note **SHIVRAM**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **13-Feb-26**
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **CASH**	

Consignee (Ship to)
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1210/B Vidur Nagar
7869970872
Root-Dwarkapuri
GSTIN/UIN : 23BSBPG1276Q1ZL
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
SHREE JI FAIR VALUE-VIDUR NAGAR
1210/B Vidur Nagar
7869970872
Root-Dwarkapuri
GSTIN/UIN : 23BSBPG1276Q1ZL
State Name : Madhya Pradesh, Code : 23

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	CGST							**223.22**
	Less : ***Roundoff***							**(-)0.19**
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Amount Chargeable (in words) *E. & O.E*
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Scan to pay

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A/c No. : **59209893049205**
Branch & IFS Code : **SCH NO- 114 PART -1 & HDFC0006335**

Company's PAN : **ARTPG2075P**

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