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

IRN : **cea3b029b11e766ae4e0dd089bb122e283c05e-15071c15a0615c485e25c33308**
Ack No. : **162623717616330**
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. **B10537**	Dated **16-Feb-26**
Delivery Note **RAJESH**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **16-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)
Satish Kirana Mangliya
Mangliya
Mob- 7389035989
Root- Mangliya
GSTIN/UIN : 23ADFPC8653F1ZT
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Satish Kirana Mangliya
Mangliya
Mob- 7389035989
Root- Mangliya
GSTIN/UIN : 23ADFPC8653F1ZT
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Gulab Refined Sunflower Oil 13 KG Bucket**	15121910	**3 Bkt**	2,430.00	2,314.29	Bkt		**6,942.87**
	SGST							**173.57**
	CGST							**173.57**
	Less : ***Roundoff***							**(-)0.01**
	Total		**3 Bkt**					**Rs. 7,290.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
15121910	6,942.87	2.50%	173.57	2.50%	173.57	347.14
Total	**6,942.87**		**173.57**		**173.57**	**347.14**

Scan to pay

Tax Amount (in words) : **INR Three Hundred Forty Seven and Fourteen 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 : **cea3b029b11e766ae4e0dd089bb122e283c05e-15071c15a0615c485e25c33308**
Ack No. : **162623717616330**
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. **B10537**	Dated **16-Feb-26**
Delivery Note **RAJESH**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **16-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)
Satish Kirana Mangliya
Mangliya
Mob- 7389035989
Root- Mangliya
GSTIN/UIN : 23ADFPC8653F1ZT
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Satish Kirana Mangliya
Mangliya
Mob- 7389035989
Root- Mangliya
GSTIN/UIN : 23ADFPC8653F1ZT
State Name : Madhya Pradesh, Code : 23

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	CGST							**173.57**
	Less : ***Roundoff***							**(-)0.01**
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Branch & IFS Code : **SCH NO- 114 PART -1 & HDFC0006335**

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