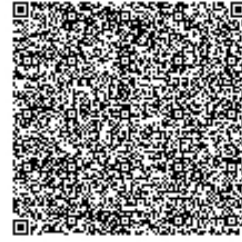


TAX INVOICE

e-Invoice



IRN : 8e24c75e2943971eeabc09eae861533dbf-8af5234e7dda1fd94b33425d7d4f7
 Ack No. : 122529700812634
 Ack Date : 22-Nov-25

V.Rameshchandra & Co Anmol Textile Market, Bldg No. B-2, Gala No. 54, Anjur Phata, Village Rahnale, Bhiwandi, Dist : Thane GSTIN/UIN: 27AAJPW4138Q1ZS State Name : Maharashtra, Code : 27 E-Mail : vrameshco@yahoo.com Consignee (Ship to) OMKAR TRADING CO GROUND FLOOR, GALA NO 10, 11 PLOT NO B, SHUBHAM BUILDING SQUARE INDUSTRIAL PARK NEAR TUNGARESHWAR FATA SATIVALI, VASAI FSSAI - 11521998000930 GSTIN/UIN : 27AADFO7711P1ZS State Name : Maharashtra, Code : 27 Buyer (Bill to) OMKAR TRADING CO GROUND FLOOR, GALA NO 10, 11 PLOT NO B, SHUBHAM BUILDING SQUARE INDUSTRIAL PARK NEAR TUNGARESHWAR FATA SATIVALI, VASAI FSSAI - 11521998000930 GSTIN/UIN : 27AADFO7711P1ZS State Name : Maharashtra, Code : 27	Invoice No. K/3923	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. FSF.[1960] dt. 21-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 21-Nov-25	Motor Vehicle No. MH48CB4636
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LION HYDROGENATED VEGETABLE OIL (VANASPATI)12 X 1LTR POUCH Output CGST@2.5% Output SGST@2.5% TDS @0.1% U/S 194 Q ROUND OFF Less : Less :	15162091	250 BOX	1,274.29	BOX	3,18,572.50 7,964.31 7,964.31 (-)318.00 (-)0.12
Total			250 BOX			₹ 3,34,183.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Four Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15162091	3,18,572.50	2.50%	7,964.31	2.50%	7,964.31	15,928.62
Total	3,18,572.50		7,964.31		7,964.31	15,928.62

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Twenty Eight and Sixty Two paise Only**

Remarks:

DELIVERY EX-KHOPOLI, PARTY VEHICLE NO. MH48CB4636

Company's PAN : **AAJPW4138Q**Company Food License No : **10019022009184**

Company Oil License No :

Declaration

WE HEREBY CERTIFY THAT FOODS MENTIONED IN THIS INVOICE IS/ ARE WARRANTED TO BE OF THE NATURE AND QUALITY THESE PURPORTS TO BE.THE ABOVE WARRANTY IS VALID ONLY FOR ALL SEALED CONTAINERS WHICH ARE NOT TAMPERED WITH OR DAMAGED OR OTHERWISE OPENED.THE PERSON SELLING SUCH GOODS SHOULD GIVE HIS OWN WARRANTY TO THE PURCHASER

Company's Bank Details

A/c Holder's Name : **V.Rameshchandra & Co**Bank Name : **HDFC BANK LTD**A/c No. : **592211818181**Branch & IFS Code : **BHANDUP WEST & HDFC0000967**

for V.Rameshchandra & Co

?NEXT DAY PAYMENT OTHERWISE 24% INTEREST

Authorised Signatory

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - K/3923**
Date : **21-Nov-25**

IRN : **8e24c75e2943971eeaabc09eae861533dbf8af5234e7dda1fd94b33425d7d4f7**
Ack No. : **122529700812634**
Ack Date : **22-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No. : **232081908669** Mode : **1 - Road** Generated Date : **22-Nov-25 1:00 PM**
Generated By : **27AAJPW4138Q1ZS** Approx Distance : **110 KM** Valid Upto : **23-Nov-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Bill From - Dispatch From**

2. Address Details**From**

V.Rameshchandra & Co
GSTIN : 27AAJPW4138Q1ZS
Maharashtra

To

OMKAR TRADING CO
GSTIN : 27AADFO7711P1ZS
Maharashtra

Dispatch From

Village Sarsan ,Pen khopoli road,, Khalapur,Raigad
KHOPOLI Maharashtra 410203

Ship To

GROUND FLOOR, GALA NO 10, 11 PLOT NO B,,
SHUBHAM
BUILDING SQUARE INDUSTRIAL PARK, NEAR

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
15162091	LION HYDROGENATED VEGETABLE OIL (VANASPATI)12 X 1LTR POUCH & VANASPATI	250 BOX	3,18,572.50	2.50+2.50

Tot.Taxable Amt : **3,18,572.50** Other Amt : **(-)318.12** Total Inv Amt : **3,34,183.00**
CGST Amt : **7,964.31** SGST Amt : **7,964.31**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **21-Nov-25**

5. Vehicle Details

Vehicle No. : **MH48CB4636** From : **KHOPOLI** CEWB No. :