

TAX INVOICE

e-Invoice



IRN : 6ef50537a9c1dfd1519725682d41f2f1482-d577dd1d4630848568c090d9485e1
 Ack No. : 122529706959034
 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	Invoice No.	Dated
	K/3927	22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PSF.[2538] dt. 22-Nov-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) PATEL RETAIL LIMITED PLOT NO.M-2, UDYOG BHAVAN NO.5 ANANDNAGAR ADDITIONAL M.I.D.C AMBERNATH FSSAI-11518022000086 GSTIN/UIN : 27AAECP3782B1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 22-Nov-25	MH43CQ1256
Buyer (Bill to) PATEL RETAIL LIMITED PLOT NO.M-2, UDYOG BHAVAN NO.5 ANANDNAGAR ADDITIONAL M.I.D.C AMBERNATH FSSAI-11518022000086 GSTIN/UIN : 27AAECP3782B1ZI State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRIYA REF. SUNFLOWER OIL 850GM X 16 PCH BOX	15121910	400 BOX	2,186.67	BOX	8,74,668.00
	Output CGST@2.5%					21,866.70
	Output SGST@2.5%					21,866.70
	TDS @0.1% U/S 194 Q					(-)875.00
	Less :					(-)0.40
	Less :					
	Total		400 BOX			₹ 9,17,526.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventeen Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15121910	8,74,668.00	2.50%	21,866.70	2.50%	21,866.70	43,733.40
Total	8,74,668.00		21,866.70		21,866.70	43,733.40

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Thirty Three and Forty paise Only**

Remarks:

DELIVERY EX-KHOPOLI, PARTY VEHICLE NO. MH43CQ1256

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. : **59221181818181**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/3927**
Date : **22-Nov-25**

IRN : **6ef50537a9c1dfd1519725682d41f2f1482d577dd1d4630848568c090d9485e1**
Ack No. : **122529706959034**
Ack Date : **22-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No. : **282082167884** Mode : **1 - Road** Generated Date : **22-Nov-25 5:41 PM**
Generated By : **27AAJPW4138Q1ZS** Approx Distance : **72 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

PATEL RETAIL LIMITED
GSTIN : 27AAECP3782B1ZI
Maharashtra

Dispatch From

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

Ship To

PLOT NO.M-2, UDYOG BHAVAN NO.5,
ANANDNAGAR ADDITIONAL M.I.D.C, AMBERNATH,
FSSAI-11518022000086 AMBERNATH Maharashtra

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
15121910	PRIYA REF. SUNFLOWER OIL 850GM X 16 PCH BOX & REF SUNFLOWER OIL	400 BOX	8,74,668.00	2.50+2.50

Tot.Taxable Amt : **8,74,668.00** Other Amt : **(-)875.40** Total Inv Amt : **9,17,526.00**
CGST Amt : **21,866.70** SGST Amt : **21,866.70**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **22-Nov-25**

5. Vehicle Details

Vehicle No. : **MH43CQ1256** From : **KHOPOLI** CEWB No. :