

TAX INVOICE

e-Invoice



IRN : 242812aee705aab00632572ac45c837d93-20f09341b0aa6f42d7893622937023
 Ack No. : 122631227929930
 Ack Date : 24-Feb-26

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. K/5530	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PAWAN TRADERS SHOP NO. B/9 MAIN BAZAR, OPP. RAJ STUDIO O.T.SECTION, ULHASNAGAR FSSAI-11516022000754 GSTIN/UIN : 27AAQPA3979E1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. PSF.[3336] dt. 23-Feb-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PAWAN TRADERS SHOP NO. B/9 MAIN BAZAR, OPP. RAJ STUDIO O.T.SECTION, ULHASNAGAR FSSAI-11516022000754 GSTIN/UIN : 27AAQPA3979E1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 23-Feb-26	Motor Vehicle No. MH04EB9796
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRIYA REF. SUNFLOWER OIL 750GM X 16 PCH BOX	15121910	75 BOX	2,018.29	BOX	1,51,371.75
	<i>Output CGST@2.5%</i>					3,784.29
	<i>Output SGST@2.5%</i>					3,784.29
Less :	<i>TDS @0.1% U/S 194 Q</i>					(-)151.00
Less :	<i>ROUND OFF</i>					(-)0.33
Total			75 BOX			₹ 1,58,789.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Eight Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15121910	1,51,371.75	2.50%	3,784.29	2.50%	3,784.29	7,568.58
Total	1,51,371.75		3,784.29		3,784.29	7,568.58

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Eight and Fifty Eight paise Only**

Remarks:
 DELIVERY FROM EX- KHOPOLI, PARTY VEHICLE
 NO. MH 04 EB 9796

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/5530
Date : 23-Feb-26

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1. e-Way Bill Details

e-Way Bill No. : 272146969983 Mode : 1 - Road Generated Date : 24-Feb-26 1:51 PM
Generated By : 27AAJPW4138Q1ZS Approx Distance : 17 KM Valid Upto : 25-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From

V.Rameshchandra & Co
GSTIN : 27AAJPW4138Q1ZS
Maharashtra

To

PAWAN TRADERS
GSTIN : 27AAQPA3979E1ZH
Maharashtra

Dispatch From

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

Ship To

SHOP NO. B/9, MAIN BAZAR, OPP. RAJ STUDIO, O.
T.SECTION,, ULHASNAGAR, FSSAI-11516022000754
ULHASNAGAR Maharashtra 421004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
15121910	PRIYA REF. SUNFLOWER OIL 750GM X 16 PCH BOX & REF SUNFLOWER OIL	75 BOX	1,51,371.75	2.50+2.50

Tot.Taxable Amt : 1,51,371.75 Other Amt : (-)151.33 Total Inv Amt : 1,58,789.00
CGST Amt : 3,784.29 SGST Amt : 3,784.29

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 23-Feb-26

5. Vehicle Details

Vehicle No. : MH04EB9796 From : KHOPOLI CEWB No. :