

TAX INVOICE

e-Invoice



IRN : a2c06f6a9121428aec9dbe1910efdd83b94-e06c05a4dc43c2b64fe6f08ffb3a5  
 Ack No. : 122631228270318  
 Ack Date : 24-Feb-26

|   |   |  |
|---|---|--|
| <b>V.Rameshchandra &amp; Co</b><br>Anmol Textile Market, Bldg No. B-2,<br>Gala No. 54, Anjur Phata,<br>Village Rahnale, Bhiwandi, Dist : Thane<br>GSTIN/UIN: 27AAJPW4138Q1ZS<br>State Name : Maharashtra, Code : 27<br>E-Mail : vrameshco@yahoo.com                           | Invoice No.<br><b>K/5532</b>                        | Dated<br><b>23-Feb-26</b>              |
|   | Delivery Note                                       | Mode/Terms of Payment                  |
| Consignee (Ship to)<br><b>SAI DRISHTI</b><br>SHOP NO-3, WADILAL TOWER, INDERPADA<br>BAZARPETH , SANEWADI ,BADLAPUR WEST<br>FSSAI-11518022000244 { Badlapur }<br>FSSAI-11521021000478 { Kalyan }<br>GSTIN/UIN : 27ATNPB2614B1Z8<br>State Name : Maharashtra, Code : 27         | Reference No. & Date.<br>VLION.[3297] dt. 23-Feb-26 | Other References                       |
|   | Buyer's Order No.                                   | Dated                                  |
| Buyer (Bill to)<br><b>OMKAR TRADING CO</b><br>GROUND FLOOR, GALA NO 10, 11 PLOT NO B,<br>SHUBHAM BUILDING SQUARE INDUSTRIAL PARK<br>NEAR TUNGARESHWAR FATA SATIVALI,<br>VASAI<br>FSSAI - 11521998000930<br>GSTIN/UIN : 27AADFO7711P1ZS<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No.                                    | Delivery Note Date                     |
|   | Dispatched through                                  | Destination                            |
|   | Bill of Lading/LR-RR No.<br><b>dt. 23-Feb-26</b>    | Motor Vehicle No.<br><b>MH04EB9796</b> |
|   | Terms of Delivery                                   |  |

| Sl No.                     | Description of Goods                                    | HSN/SAC  | Quantity | Rate     | per  | Amount               |
|----------------------------|---|----------|----------|----------|------|----------------------|
| 1                          | LION HYDROGENATED VEGETABLE OIL ( VANASPATI ) 15 KG TIN | 15162091 | 10 TINS  | 1,835.24 | TINS | 18,352.40            |
| 2                          | LION HYDROGENATED VEGETABLE OIL ( VANASPATI ) 15 KG TIN | 15162091 | 90 TINS  | 1,835.24 | TINS | 1,65,171.60          |
|                            |   |          |          |          |      | 1,83,524.00          |
| <b>Output CGST@2.5%</b>    |   |          |          |          |      | <b>4,588.10</b>      |
| <b>Output SGST@2.5%</b>    |   |          |          |          |      | <b>4,588.10</b>      |
| <b>TDS @0.1% U/S 194 Q</b> |   |          |          |          |      | <b>(-183.00)</b>     |
| <b>ROUND OFF</b>           |   |          |          |          |      | <b>(-)0.20</b>       |
| Total                      |   |          |          |          |      | <b>₹ 1,92,517.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety Two Thousand Five Hundred Seventeen Only**

| HSN/SAC      | Taxable Value | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|---------------|-------|-----------------|------------|-----------------|------------------|
|              |               | Rate  | Amount          | Rate       | Amount          |                  |
| 15162091     | 1,83,524.00   | 2.50% | 4,588.10        | 2.50%      | 4,588.10        | 9,176.20         |
| <b>Total</b> |               |       | <b>4,588.10</b> |            | <b>4,588.10</b> | <b>9,176.20</b>  |

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Six and Twenty 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/5532  
Date : 23-Feb-26

IRN : a2c06f6a9121428aec9d8e1910efdd83b94e06c05a4dc43c2b64fe6f08ffb3a5  
Ack No. : 122631228270318  
Ack Date : 24-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 262146983951 Mode : 1 - Road Generated Date : 24-Feb-26 2:07 PM  
Generated By : 27AAJPW4138Q1ZS Approx Distance : 50 KM Valid Upto : 25-Feb-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

## 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

SHOP NO-3, WADILAL TOWER, INDERPADA,  
BAZARPETH , SANEWADI ,BADLAPUR WEST, FSSAI  
-11518022000244 { Badlapur }, FSSAI-11521021000478 {

## 3. Goods Details

| HSN Code | Product Name & Desc   | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---|----------|-------------|----------------|
| 15162091 | LION HYDROGENATED VEGETABLE OIL ( VANASPATI ) 15 KG TIN & VANASPATI | 10 OTH   | 18,352.40   | 2.50+2.50      |
| 15162091 | LION HYDROGENATED VEGETABLE OIL ( VANASPATI ) 15 KG TIN & VANASPATI | 90 OTH   | 1,65,171.60 | 2.50+2.50      |

Tot.Taxable Amt : 1,83,524.00 Other Amt : (-)183.20 Total Inv Amt : 1,92,517.00  
CGST Amt : 4,588.10 SGST Amt : 4,588.10

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 23-Feb-26

## 5. Vehicle Details

Vehicle No. : MH04EB9796

From : KHOPOLI

CEWB No. :