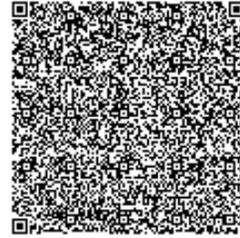


TAX INVOICE

e-Invoice



IRN : 49742bf085f63a57fc8fb0138053d0528c0c-a9cc2e08cc38eebeab81512925df  
 Ack No. : 122631225652399  
 Ack Date : 24-Feb-26

<b>V.Rameshchandra &amp; Co</b> 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 <hr/> Consignee (Ship to) <b>SHREEJI TRADERS</b> house no 1500 , Shop No 8, Deep Darshan Apartment, Kalyan Bhiwnai Road, Bhiwandi, Fssai-11522069000188 GSTIN/UIN : 27AVTPM7745A1Z7 State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) <b>SHREEJI TRADERS</b> house no 1500 , Shop No 8, Deep Darshan Apartment, Kalyan Bhiwnai Road, Bhiwandi, Fssai-11522069000188 GSTIN/UIN : 27AVTPM7745A1Z7 State Name : Maharashtra, Code : 27	Invoice No. <b>K/5540</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>FSF.[3478] dt. 24-Feb-26</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 24-Feb-26</b>	Motor Vehicle No. <b>MH05DK4514</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FORTUNE REF SF OIL [ 13 KG TIN ]</b>	15121910	<b>75 TINS</b>	2,257.15	TINS	<b>1,69,286.25</b>
	<i>Output CGST@2.5%</i>					<b>4,232.16</b>
	<i>Output SGST@2.5%</i>					<b>4,232.16</b>
	<i>TDS @0.1% U/S 194 Q</i>					<b>(-)169.00</b>
	<i>ROUND OFF</i>					<b>0.43</b>
	Total		<b>75 TINS</b>			<b>₹ 1,77,582.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Seventy Seven Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15121910	1,69,286.25	2.50%	4,232.16	2.50%	4,232.16	8,464.32
<b>Total</b>	<b>1,69,286.25</b>		<b>4,232.16</b>		<b>4,232.16</b>	<b>8,464.32</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Four and Thirty Two paise Only**

Remarks:  
 DELIVERY FROM EX- BHIWANDI, PARTY  
 VECHILE NO. MH 05 DK 4514

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