

TAX INVOICE

e-Invoice



IRN : 5e79183fa63190a222133f75234a3c57feaa-9cd236d1db8cff8789f673744b84  
 Ack No. : 122631226484917  
 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	Invoice No. <b>K/5541</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SHREE SAGAR TRADERS</b> H. NO. 608, SHOP NO.3, RATILAL COMP, DEVJI NAGAR, NARPOLI, BHIWANDI. BHIWANDI GSTIN/UIN : 27AEGPC9263D1ZM State Name : Maharashtra, Code : 27	Reference No. & Date. <b>FSF.[3098] dt. 24-Feb-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Shree H R Marketing</b> 38 A/b Ground Floor Government Industrial Estate Charkop Naka Mumbai, Opp Lane of Ganesh Hotel Mumbai Suburban Fssai-11624998000465 GSTIN/UIN : 27AHUPL1879P1Z6 State Name : Maharashtra, Code : 27	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>MH04KU5836</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>150 TINS</b>	2,167.62	TINS	<b>3,25,143.00</b>
	<b>Output CGST@2.5%</b>					<b>8,128.58</b>
	<b>Output SGST@2.5%</b>					<b>8,128.58</b>
	<b>TDS @0.1% U/S 194 Q</b>					<b>(-)325.00</b>
	<b>ROUND OFF</b>					<b>(-)0.16</b>
	Total		<b>150 TINS</b>			<b>₹ 3,41,075.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Forty One Thousand Seventy Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15121910	3,25,143.00	2.50%	8,128.58	2.50%	8,128.58	16,257.16
<b>Total</b>	<b>3,25,143.00</b>		<b>8,128.58</b>		<b>8,128.58</b>	<b>16,257.16</b>

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Fifty Seven and Sixteen paise Only**

Remarks:  
 DELIVERY FROM EX- BHIWANDI, PARTY  
 VECHILE NO. MH 04 KU 5836  
 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - K/5541  
Date : 24-Feb-26



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1. e-Way Bill Details

e-Way Bill No. : 232146915038 Mode : 1 - Road Generated Date : 24-Feb-26 12:52 PM  
Generated By : 27AAJPW4138Q1ZS Approx Distance : 10 KM Valid Upto : 25-Feb-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

**From**  
V.Rameshchandra & Co  
GSTIN : 27AAJPW4138Q1ZS  
Maharashtra

**To**  
Shree H R Marketing  
GSTIN : 27AHUPL1879P1Z6  
Maharashtra

**Dispatch From**  
Anmol Textile Market, Bldg No. B-2,, Gala No. 54, Anjur  
Phata,, Village Rahnale, Bhiwandi, Dist : Thane  
BHIWANDI Maharashtra 421302

**Ship To**  
H. NO. 608, SHOP NO.3, RATILAL COMP,, DEVJI  
NAGAR, NARPOLI, BHIWANDI., BHIWANDI  
BHIWANDI Maharashtra 421302

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
15121910	FORTUNE REF SF OIL [ 13 KG TIN ] & REF SUNFLOWER OIL	150 0TH	3,25,143.00	2.50+2.50

Tot.Taxable Amt : 3,25,143.00 Other Amt : (-)325.16 Total Inv Amt : 3,41,075.00  
CGST Amt : 8,128.58 SGST Amt : 8,128.58

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 24-Feb-26

5. Vehicle Details

Vehicle No. : MH04KU5836 From : BHIWANDI CEWB No. :