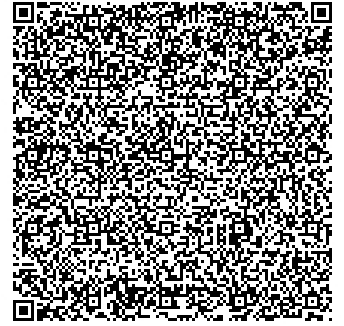


Tax invoice



SLN AGRO INDUSTRIES(2025-26)

Plot No 210/P1, Hyderabad Road,Raichur growth Centre
Industrial Area, Raichur Karnataka -584134
FSSAI NO:10019043002513 E-Mail: slnagroind@gmail.com
State Name : Karnataka, Code : 29
GSTIN No: 29ABXFS8123N1Z2



M/s. ABHAY SOLVENTS PVT LTD PBNO 13,HOSPET ROAD, KOPPAL, Koppal, Karnataka, 583231 Ph : 9035019500,9901776693	BILL No : BRAN/95 DATE : 22-Nov-25	IRN : f3a5460eaa3fcd798596fb06dccb5b9fa8fb14fc50- 69e7c23f47da5e9e136d03 Ack No.: 112527753628964 Ack Date : 22-Nov-25 e-Way Bill No.: 192272014406 e-Way Bill Date : 22-Nov-25
---	---------------------------------------	---

GSTIN No : **29AACCA1284D1ZY** F.G.L No :

According to your Broker **SRIKANTH SHARMA** as per details below despatched
at your risk and responsibility to **KOPPAL** by _____ freight
to pay Rs. **(Only)**

Order No _____ Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:

Bags	Particulars	HSN Code	Qtls	Rate	Amount Rs. Ps.
	BRAN (RAW BRAN) 167 BAGS End of List	23022020	83.830 Qtl	2,950.00	2,47,298.50
					2,47,298.50
		CGST		2.50 %	6,182.46
		SGST		2.50 %	6,182.46

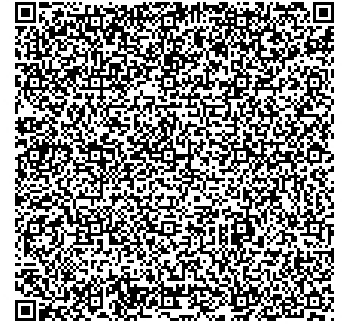
continued ...

Tax invoice



SLN AGRO INDUSTRIES(2025-26)

Plot No 210/P1, Hyderabad Road,Raichur growth Centre
Industrial Area, Raichur Karnataka -584134
FSSAI NO:10019043002513 E-Mail: slnagroind@gmail.com
State Name : Karnataka, Code : 29
GSTIN No: 29ABXFS8123N1Z2



M/s. ABHAY SOLVENTS PVT LTD PBNO 13,HOSPET ROAD, KOPPAL, Koppal, Karnataka, 583231 Ph : 9035019500,9901776693	BILL No : BRAN/95 DATE : 22-Nov-25	IRN : f3a5460eaa3fcd798596fb06dcc5b9fa8fb14fc50- 69e7c23f47da5e9e136d03 Ack No.: 112527753628964 Ack Date : 22-Nov-25 e-Way Bill No.: 192272014406 e-Way Bill Date : 22-Nov-25
--	---	---

GSTIN No : **29AACCA1284D1ZY** F.G.L No :

According to your Broker **SRIKANTH SHARMA** as per details below despatched
at your risk and responsibility to **KOPPAL** by freight
to pay Rs. **(Only)**

Order No Our Bank: UNION BANK OF INDIA 049113100002281, IFSC : UBIN0804916/RTGS No.:

ROUND OFF						(-)0.42
Lorry No :	KA06D7194					
Owner :						
Driver :						
Ph.No :	NET WT-8550					
D.L.No. :						
Through :	DIRECT					
RRMA No. :						
TOTAL						2,59,663.00

Rupees : Two Lakh Fifty Nine Thousand Six Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
23022020	2,47,298.50	2.50%	6,182.46	2.50%	6,182.46	12,364.92
Total	2,47,298.50		6,182.46		6,182.46	12,364.92

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Sixty Four and Ninety Two paise Only**

Terms and Conditions:

1. All Claims, If Any Regarding This Bill Should Be Made Within A Week From the Date Hereof, As Otherwise They Will Not Be Considered.
2. Subject to Raichur Jurisdiction
3. Payment Should Be Made by NEFT Or RTGS Only,All Transactions Are Subject to Final Confirmation
4. Interest @24 % P.A Will Be Charged on All Incoices If Not Paid Within 15 Days From the Date of Invoie
5. Declaration: We hereby certify that food/Foods Mentioned in the invoice is/are warranted to be of the nature and quantity which it/these purports/purport to be

Received the above goods in good condition		For SLN AGRO INDUSTRIES(2025-26)
Receiver's Signature		Authorised Signatory