# 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)<br>*167 BAGS* | 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)**

SLN Agro Industries
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.**<br>**ABHAY SOLVENTS PVT LTD**<br>**PBNO 13,HOSPET ROAD, KOPPAL,**<br>**Koppal, Karnataka, 583231**<br>**Ph : 9035019500,9901776693** | **BILL No** : BRAN/95<br>**DATE** : 22-Nov-25 | **IRN :**<br>**f3a5460eaa3fcd798596fb06dccb5b9fa8fb14fc50-69e7c23f47da5e9e136d03**<br>**Ack No.: 112527753628964**<br>**Ack Date : 22-Nov-25**<br>**e-Way Bill No.: 192272014406**<br>**e-Way Bill Date : 22-Nov-25** |

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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**<br>Owner :<br>Driver :<br>Ph.No : **NET WT-8550**<br>D.L.No. :<br>Through : **DIRECT**<br>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.Subjest to Raichur Jurisdiction
2. Payment Should Be Made by NEFT Or RTGS Only,All Transactions Are Subject to Final Confirmation
3. Interest @24 % P.A Will Be Charged on All Incoices If Not Paid Within 15 Days From the Date of Invioce
4. 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**<br><br>Receiver’s Signature | | **For SLN AGRO INDUSTRIES(2025-26)**<br><br>Authorised Signatory |