

# Tax invoice



**AGRO INDUSTRIES**

## AB Agro Industries,Raichur - 2025-2026

Sy.No.23P/1, 23P/1/1, MP. No.6-71 & 6-72.

Gadwal Road, Raichur-584103

Mob:9448586644

FSSAI No.11219324000366

UDYAM Reg No.: UDYAM-KR-23-0002925(Small)

GSTIN No: 29ABMFA5083E1Z9



|                                                                                                                                                                                 |                                                               |                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>M/s.</b><br>Sri Lakshmi Srinivasa Oil Industries.,Sindhanur<br><b>SY NO-830/P2 AND P4,</b><br><b>EJ Hosahalli Cross Hutti Road</b><br><b>Sindhanur-584128</b><br><b>Ph :</b> | <b>BILL No</b> : AB-25-26-1109<br><br><b>DATE</b> : 22-Nov-25 | <b>IRN :</b><br><b>33838c90d86f8868ab2bd4a02f401bbd51878fcb303-f68a5ef2d33cf82afcfa2</b><br><b>Ack No.: 112527757143692</b><br><b>Ack Date : 22-Nov-25</b><br><b>e-Way Bill No.: 112272245734</b><br><b>e-Way Bill Date : 22-Nov-25</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

GSTIN No : **29AESFS7950R1ZK**

F.G.L No :

According to your Broker **Gopi** as per details below despatched  
 at your risk and responsibility to **Sindhanur** by **Lorry** freight  
 to pay Rs. **( Only )**

Order No \_\_\_\_\_ Our Bank: Union Bank of India, Branch: Raichur, IFSC : UBIN0804916/RTGS No.: 049113100009910

| Bags           | Particulars                                                                                                                                                                                                                                    | HSN Code | Qtls         | Rate     | Amount<br>Rs. Ps.  |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|----------|--------------------|
| 250 / 53.04 Kg | Rice Bran (Rice Bran Steam)<br>Empty Gunny<br>Lorry No : <b>KA34A3768</b><br>Owner : <b>Narasappa</b><br>Driver : <b>Noor Mohammed</b><br>Ph.No : <b>9591456501</b><br>D.L.No. :<br>Through : <b>Karnataka Transport,Raichur</b><br>RRMA No. : | 23022020 | 132.600 Qntl | 3,040.00 | 4,03,104.00        |
|                | <b>TOTAL</b>                                                                                                                                                                                                                                   |          | 132.600 Qntl |          | <b>4,23,260.00</b> |

**Rupees** : Four Lakh Twenty Three Thousand Two Hundred Sixty Only

E. & O.E

| HSN/SAC      | Taxable<br>Value   | CGST  |                  | SGST/UTGST |                  | Total<br>Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|---------------------|
|              |                    | Rate  | Amount           | Rate       | Amount           |                     |
| 23022020     | 4,03,104.00        | 2.50% | 10,077.60        | 2.50%      | 10,077.60        | 20,155.20           |
| <b>Total</b> | <b>4,03,104.00</b> |       | <b>10,077.60</b> |            | <b>10,077.60</b> | <b>20,155.20</b>    |

Tax Amount (in words) : **INR Twenty Thousand One Hundred Fifty Five and Twenty paise Only**

### Terms and Conditions:

1. Payment Should Be Made by Account Payee Cheques Or RTGS Only.
2. 12 Days @ 3% Discount From the Date of Invoice/Dispatch
3. 25 Days @ 2% Discount From the Date of Invoice/Dispatch
4. 35 Days No Discount From the Date of Invoice/Dispatch
5. All Transactions Are Subject to Final Confirmation.
6. Any Damage on Transit Or Shortage of Weight Is to Deduct From Lorry Freight Only.
7. Rice and Broken Rice Are Mentioned in Annexure of Rule 138 (14) Item 70 (List of Goods Exempted From E-Way Bill)
8. MSME : UDYAM-KR-23-0002925 Section 43B(h) applicability.
9. Subject to Raichur Jurisdiction.

|                                                                        |  |                                                                        |
|------------------------------------------------------------------------|--|------------------------------------------------------------------------|
| Received the above goods in good condition<br><br>Receiver's Signature |  | For AB Agro Industries,Raichur - 2025-2026<br><br>Authorised Signatory |
|------------------------------------------------------------------------|--|------------------------------------------------------------------------|

continued ...

Tax invoice

CGST  
SGST  
Round Off

4,03,104.00  
10,077.60  
10,077.60  
0.80