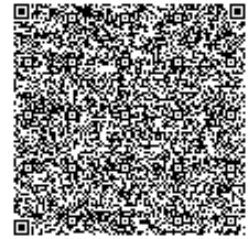


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f4fddb6e7f3777cba9af7bc54cde8c8d336b5b-a7b7e063d8e956005f165d0a53
 Ack No. : 112527755025505
 Ack Date : 22-Nov-25



Sai Durga Agro Agencies D.No 7-110-4/6, Sai Durga Building, Opp : AMC Gollapudi, Vijayawada Andhra Pradesh PL No: 2557 Phone : 9440803885, 9440803889 GSTIN/UIN: 37AGYPM1849D1ZX State Name : Andhra Pradesh, Code : 37 Contact : 9440803885 E-Mail : mrbcropcare@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2679	132272101388	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	2679		
Buyer (Bill to) M/s. Sri Jai Kisan Fert&Pest, Chimalapadu A.Konduru (M), Chimalapadu, Krishna District, PL.No.3013 GSTIN/UIN : 37AMSPB5916G1ZV State Name : Andhra Pradesh, Code : 37 Contact person : Bommareddy Muralidhara Reddy Contact : 919949447533, 9949447533	Dispatched through		Destination
	BY VAN		CHIMALAPADU
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39UP1995
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Tynzer - 30ml (1x20) Batch : DTZ25011A Mfg Dt. : 29-Mar-25 Expiry : 28-Mar-27	38089390	2.00 box 2.00 box	40 units 40 units	1,602.55	units		64,102.00
2	Flux - 500gms (1x20) Batch : DFL25059 Mfg Dt. : 16-May-25 Expiry : 15-May-27	38089290	2.00 box 2.00 box	40 units 40 units				
	Hamali & Freight Charges (GST) CGST SGST	998513						64,102.00 16.00 5,770.62 5,770.62
Total			4.00 box	80 units				₹ 75,659.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Six Hundred Fifty Nine and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089390	64,102.00	9%	5,769.18	9%	5,769.18	11,538.36
38089290		9%		9%		
998513	16.00	9%	1.44	9%	1.44	2.88
Total	64,118.00		5,770.62		5,770.62	11,541.24

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Forty One and Twenty Four paise Only**

Prev. Balance : **35,578.90 Dr**
 Bill Amt. : **75,659.24 Dr**
 Net Balance : **1,11,238.14 Dr**

Company's PAN : **AGYPM1849D**Declaration

- Credit is 90 days maximum from the date of invoice
- Interest 21% will be charged after due date
- Stock Returns will not be accepted without prior approval
- No loose stock returned.
- .Any dispute arising out of this transaction subject to Vijayawada jurisdiction only
- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2679
Date : 22-Nov-25

IRN : f4fddb6e7f3777cba9af7bc54cde8c8d336b5ba7b7e063d8e956005f165d0a53
Ack No. : 112527755025505
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 132272101388 Mode : 1 - Road Generated Date : 22-Nov-25 4:48 PM
Generated By : 37AGYPM1849D1ZX Approx Distance : 74 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
Sai Durga Agro Agencies
GSTIN : 37AGYPM1849D1ZX
Andhra Pradesh

To
M/s. Sri Jai Kisan Fert&Pest, Chimalapadu
GSTIN : 37AMSPB5916G1ZV
Andhra Pradesh

Dispatch From
D.No 7-110-4/6, Sai Durga Building, Opp : AMC, Gollapudi,
Vijayawada, Andhra Pradesh, PL No: 2557, Phone :
9440803885, 9440803889 VIJAYAWADA Andhra Pradesh

Ship To
A.Konduru (M), Chimalapadu, Krishna District, PL.No.3013
CHIMALAPADU Andhra Pradesh 521215

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089390	Tynzer - 30ml (1x20) & Tynzer - 30ml (1x20)	40 UNT	64,102.00	9+9
38089290	Flux - 500gms (1x20) & Flux - 500gms (1x20)	40 UNT		9+9

Tot.Taxable Amt : 64,118.00 Other Amt : Total Inv Amt : 75,659.24
CGST Amt : 5,770.62 SGST Amt : 5,770.62

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

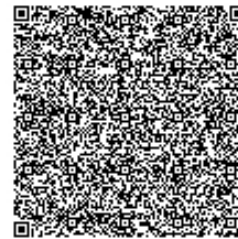
Vehicle No. : AP39UP1995 From : VIJAYAWADA CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f4fddb6e7f3777cba9af7bc54cde8c8d336b5b-a7b7e063d8e956005f165d0a53
 Ack No. : 112527755025505
 Ack Date : 22-Nov-25



Sai Durga Agro Agencies D.No 7-110-4/6, Sai Durga Building, Opp : AMC Gollapudi, Vijayawada Andhra Pradesh PL No: 2557 Phone : 9440803885, 9440803889 GSTIN/UIN: 37AGYPM1849D1ZX State Name : Andhra Pradesh, Code : 37 Contact : 9440803885 E-Mail : mrbcropcare@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2679	132272101388	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	2679		
Buyer (Bill to) M/s. Sri Jai Kisan Fert&Pest, Chimalapadu A.Konduru (M), Chimalapadu, Krishna District, PL.No.3013 GSTIN/UIN : 37AMSPB5916G1ZV State Name : Andhra Pradesh, Code : 37 Contact person : Bommareddy Muralidhara Reddy Contact : 919949447533, 9949447533	Dispatched through		Destination
	BY VAN		CHIMALAPADU
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39UP1995
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Tynzer - 30ml (1x20) Batch : DTZ25011A Mfg Dt. : 29-Mar-25	38089390	2.00 box	40 units 40 units	1,602.55	units		64,102.00
2	Flux - 500gms (1x20) Batch : DFL25059 Mfg Dt. : 16-May-25 Expiry : 15-May-27	38089290	2.00 box	40 units 40 units				
	Hamali & Freight Charges (GST) CGST SGST	998513						16.00 5,770.62 5,770.62
	Total		4.00 box	80 units				₹ 75,659.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Six Hundred Fifty Nine and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089390	64,102.00	9%	5,769.18	9%	5,769.18	11,538.36
38089290		9%		9%		
998513	16.00	9%	1.44	9%	1.44	2.88
Total	64,118.00		5,770.62		5,770.62	11,541.24

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Forty One and Twenty Four paise Only**

Prev. Balance : **35,578.90 Dr**
 Bill Amt. : **75,659.24 Dr**
 Net Balance : **1,11,238.14 Dr**

Company's PAN : **AGYPM1849D**Declaration

- Credit is 90 days maximum from the date of invoice
- Interest 21% will be charged after due date
- Stock Returns will not be accepted without prior approval
- No loose stock returned.
- .Any dispute arising out of this transaction subject to Vijayawada jurisdiction only
- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2679
Date : 22-Nov-25

IRN : f4fddb6e7f3777cba9af7bc54cde8c8d336b5ba7b7e063d8e956005f165d0a53
Ack No. : 112527755025505
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 132272101388 Mode : 1 - Road Generated Date : 22-Nov-25 4:48 PM
Generated By : 37AGYPM1849D1ZX Approx Distance : 74 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
Sai Durga Agro Agencies
GSTIN : 37AGYPM1849D1ZX
Andhra Pradesh

To
M/s. Sri Jai Kisan Fert&Pest, Chimalapadu
GSTIN : 37AMSPB5916G1ZV
Andhra Pradesh

Dispatch From
D.No 7-110-4/6, Sai Durga Building, Opp : AMC, Gollapudi,
Vijayawada, Andhra Pradesh, PL No: 2557, Phone :
9440803885, 9440803889 VIJAYAWADA Andhra Pradesh

Ship To
A.Konduru (M), Chimalapadu, Krishna District, PL.No.3013
CHIMALAPADU Andhra Pradesh 521215

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089390	Tynzer - 30ml (1x20) & Tynzer - 30ml (1x20)	40 UNT	64,102.00	9+9
38089290	Flux - 500gms (1x20) & Flux - 500gms (1x20)	40 UNT		9+9

Tot.Taxable Amt : 64,118.00 Other Amt : Total Inv Amt : 75,659.24
CGST Amt : 5,770.62 SGST Amt : 5,770.62

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

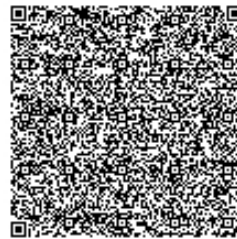
Vehicle No. : AP39UP1995 From : VIJAYAWADA CEWB No. :

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : f4fddb6e7f3777cba9af7bc54cde8c8d336b5b-a7b7e063d8e956005f165d0a53
 Ack No. : 112527755025505
 Ack Date : 22-Nov-25



Sai Durga Agro Agencies D.No 7-110-4/6, Sai Durga Building, Opp : AMC Gollapudi, Vijayawada Andhra Pradesh PL No: 2557 Phone : 9440803885, 9440803889 GSTIN/UIN: 37AGYPM1849D1ZX State Name : Andhra Pradesh, Code : 37 Contact : 9440803885 E-Mail : mrbcropcare@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2679	132272101388	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	2679		
Buyer (Bill to) M/s. Sri Jai Kisan Fert&Pest, Chimalapadu A.Konduru (M), Chimalapadu, Krishna District, PL.No.3013 GSTIN/UIN : 37AMSPB5916G1ZV State Name : Andhra Pradesh, Code : 37 Contact person : Bommareddy Muralidhara Reddy Contact : 919949447533, 9949447533	Dispatched through		Destination
	BY VAN		CHIMALAPADU
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39UP1995
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Tynzer - 30ml (1x20) Batch : DTZ25011A Mfg Dt. : 29-Mar-25	38089390	2.00 box	40 units 40 units	1,602.55	units		64,102.00
2	Flux - 500gms (1x20) Batch : DFL25059 Mfg Dt. : 16-May-25 Expiry : 15-May-27	38089290	2.00 box	40 units 40 units				
	Hamali & Freight Charges (GST) CGST SGST	998513						16.00 5,770.62 5,770.62
	Total		4.00 box	80 units				₹ 75,659.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Six Hundred Fifty Nine and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089390	64,102.00	9%	5,769.18	9%	5,769.18	11,538.36
38089290		9%		9%		
998513	16.00	9%	1.44	9%	1.44	2.88
Total	64,118.00		5,770.62		5,770.62	11,541.24

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Forty One and Twenty Four paise Only**

Prev. Balance : **35,578.90 Dr**
 Bill Amt. : **75,659.24 Dr**
 Net Balance : **1,11,238.14 Dr**

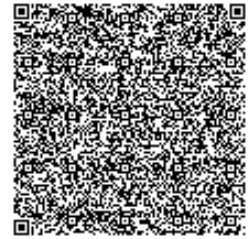
Company's PAN : **AGYPM1849D**Declaration

- Credit is 90 days maximum from the date of invoice
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- Stock Returns will not be accepted without prior approval
- No loose stock returned.
- .Any dispute arising out of this transaction subject to Vijayawada jurisdiction only
- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

IRN : f4fddb6e7f3777cba9af7bc54cde8c8d336b5b-a7b7e063d8e956005f165d0a53
 Ack No. : 112527755025505
 Ack Date : 22-Nov-25



Sai Durga Agro Agencies D.No 7-110-4/6, Sai Durga Building, Opp : AMC Gollapudi, Vijayawada Andhra Pradesh PL No: 2557 Phone : 9440803885, 9440803889 GSTIN/UIN: 37AGYPM1849D1ZX State Name : Andhra Pradesh, Code : 37 Contact : 9440803885 E-Mail : mrbcropcare@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2679	132272101388	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	2679		
Buyer (Bill to) M/s. Sri Jai Kisan Fert&Pest, Chimalapadu A.Konduru (M), Chimalapadu, Krishna District, PL.No.3013 GSTIN/UIN : 37AMSPB5916G1ZV State Name : Andhra Pradesh, Code : 37 Contact person : Bommareddy Muralidhara Reddy Contact : 919949447533, 9949447533	Dispatched through		Destination
	BY VAN		CHIMALAPADU
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP39UP1995
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Tynzer - 30ml (1x20) Batch : DTZ25011A Mfg Dt. : 29-Mar-25 Expiry : 28-Mar-27	38089390	2.00 box 2.00 box	40 units 40 units	1,602.55	units		64,102.00
2	Flux - 500gms (1x20) Batch : DFL25059 Mfg Dt. : 16-May-25 Expiry : 15-May-27	38089290	2.00 box 2.00 box	40 units 40 units				
	Hamali & Freight Charges (GST) CGST SGST	998513						64,102.00 16.00 5,770.62 5,770.62
Total			4.00 box	80 units				₹ 75,659.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Six Hundred Fifty Nine and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089390	64,102.00	9%	5,769.18	9%	5,769.18	11,538.36
38089290		9%		9%		
998513	16.00	9%	1.44	9%	1.44	2.88
Total	64,118.00		5,770.62		5,770.62	11,541.24

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Forty One and Twenty Four paise Only

Prev. Balance : 35,578.90 Dr
 Bill Amt. : 75,659.24 Dr
 Net Balance : 1,11,238.14 Dr

Company's PAN : AGYPM1849D

Declaration

- Credit is 90 days maximum from the date of invoice
- Interest 21% will be charged after due date
- Stock Returns will not be accepted without prior approval
- No loose stock returned.
- .Any dispute arising out of this transaction subject to Vijayawada jurisdiction only
- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory