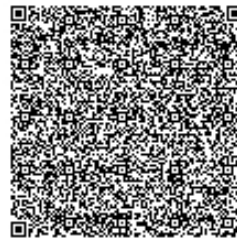


IRN : 6cde968b397f603a07489611af7c688a9335b2d-0ef1b590511aaff42ef9a26a0
 Ack No. : 112527755330151
 Ack Date : 22-Nov-25



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.	Dated
	2685	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
Buyer (Bill to) M/s. Rajendra Enterprises, Machilipatnam 11/1166, Chemannagaripet, Vijayawada Road, Machilipatnam, Krishna District, Pl. No : 2508, Phone No : 94901 13849, K.V. GSTIN/UIN : 37AIUPK7816J1ZI State Name : Andhra Pradesh, Code : 37 Contact : 919490113849, 9490113849 Fax : 222387 /230306	2685	
	Dispatched through VIJAYALAKSHMI	Destination MACHILIPATNAM
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27 Less : DISCOUNTS PAID (GST) Hamali & Fright Charges (GST) CGST SGST	38089199 998513	0.50 box 0.50 box	25 units 25 units	379.14	units	(-)8 %	9,478.50 (-)758.28 14.00 786.08 786.08
Total			0.50 box	25 units				₹ 10,306.38

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Six and Thirty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	8,720.22	9%	784.82	9%	784.82	1,569.64
998513	14.00	9%	1.26	9%	1.26	2.52
Total	8,734.22		786.08		786.08	1,572.16

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Seventy Two and Sixteen paise Only

Prev.Balance : **51,084.11 Dr**
 Bill Amt. : **10,306.38 Dr**
 Net Balance : **61,390.49 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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6cde968b397f603a07489611af7c688a9335b2d-0ef1b590511aaff42ef9a26a0
 Ack No. : 112527755330151
 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

Buyer (Bill to)

M/s. Rajendra Enterprises, Machilipatnam
 11/1166, Chemannagaripet, Vijayawada
 Road, Machilipatnam, Krishna District, Pl.
 No : 2508, Phone No : 94901 13849, K.V.
 GSTIN/UIN : 37AIUPK7816J1ZI
 State Name : Andhra Pradesh, Code : 37
 Contact : 919490113849, 9490113849
 Fax : 222387 /230306

Invoice No.

2685

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

2685

Delivery Note Date

Dispatched through
VIJAYALAKSHMIDestination
MACHILIPATNAM

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27	38089199	0.50 box 0.50 box	25 units 25 units	379.14	units		9,478.50
	Less : DISCOUNTS PAID (GST) Hamali & Fright Charges (GST) CGST SGST	998513			(-)8	%		(-)758.28 14.00 786.08 786.08
Total			0.50 box	25 units				₹ 10,306.38

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Six and Thirty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	8,720.22	9%	784.82	9%	784.82	1,569.64
998513	14.00	9%	1.26	9%	1.26	2.52
Total	8,734.22		786.08		786.08	1,572.16

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventy Two and Sixteen paise Only**

Prev.Balance : **51,084.11 Dr**
 Bill Amt. : **10,306.38 Dr**
 Net Balance : **61,390.49 Dr**

Company's PAN : **AGYPM1849D**Declaration

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for Sai Durga Agro Agencies

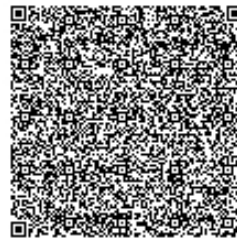
Authorised Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 6cde968b397f603a07489611af7c688a9335b2d-0ef1b590511aaff42ef9a26a0
 Ack No. : 112527755330151
 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.	Dated
	2685	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
Buyer (Bill to) M/s. Rajendra Enterprises, Machilipatnam 11/1166, Chemannagaripet, Vijayawada Road, Machilipatnam, Krishna District, Pl. No : 2508, Phone No : 94901 13849, K.V. GSTIN/UIN : 37AIUPK7816J1ZI State Name : Andhra Pradesh, Code : 37 Contact : 919490113849, 9490113849 Fax : 222387 /230306	2685	
	Dispatched through VIJAYALAKSHMI	Destination MACHILIPATNAM
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27 Less : DISCOUNTS PAID (GST) Hamali & Fright Charges (GST) CGST SGST	38089199 998513	0.50 box 0.50 box	25 units 25 units	379.14	units	(-)8 %	9,478.50 (-)758.28 14.00 786.08 786.08
Total			0.50 box	25 units				₹ 10,306.38

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Six and Thirty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	8,720.22	9%	784.82	9%	784.82	1,569.64
998513	14.00	9%	1.26	9%	1.26	2.52
Total	8,734.22		786.08		786.08	1,572.16

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Seventy Two and Sixteen paise Only

Prev.Balance : **51,084.11 Dr**
 Bill Amt. : **10,306.38 Dr**
 Net Balance : **61,390.49 Dr**

Company's PAN : AGYPM1849D

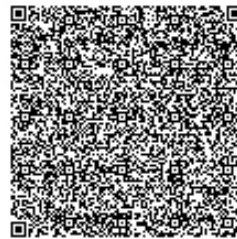
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for Sai Durga Agro Agencies

Authorised Signatory

IRN : 6cde968b397f603a07489611af7c688a9335b2d-0ef1b590511aaff42ef9a26a0
 Ack No. : 112527755330151
 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.	Dated
	2685	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
Buyer (Bill to) M/s. Rajendra Enterprises, Machilipatnam 11/1166, Chemannagaripet, Vijayawada Road, Machilipatnam, Krishna District, Pl. No : 2508, Phone No : 94901 13849, K.V. GSTIN/UIN : 37AIUPK7816J1ZI State Name : Andhra Pradesh, Code : 37 Contact : 919490113849, 9490113849 Fax : 222387 /230306	2685	
	Dispatched through VIJAYALAKSHMI	Destination MACHILIPATNAM
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Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
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Total			0.50 box	25 units				₹ 10,306.38

Amount Chargeable (in words)

E. & O.E

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for Sai Durga Agro Agencies

Authorised Signatory