

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d7bed8daad42ba68dc0d3e0dad8b80d05790-6a8547cc292fae53ea7eb2fcf24
 Ack No. : 1125277575590
 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
	2692	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. Balaji Traders, Vissannapeta Main Road, Vissannapeta. Krishna District, PL.NO.136, Transport: Hanuman GSTIN/UIN : 37CCGPS3070Q1ZV State Name : Andhra Pradesh, Code : 37 Contact person : Gandam Sureshkumar Contact : 919885533565, 9885533565	Dispatched through	Destination
	HANUMAN	VISSANNAPETA
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	PRIAXOR 120ml*25 <i>Batch : JP025041X</i> <i>Mfg Dt. : 18-Jul-25</i> <i>Expiry : 17-Jul-27</i> Hamali & Freight Charges (GST) CGST SGST	38089290 998513	1.00 box 1.00 box	25 units 25 units	870.16	units		21,754.00 14.00 1,959.12 1,959.12
Total			1.00 box	25 units				₹ 25,686.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Six Hundred Eighty Six and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	21,754.00	9%	1,957.86	9%	1,957.86	3,915.72
998513	14.00	9%	1.26	9%	1.26	2.52
Total	21,768.00		1,959.12		1,959.12	3,918.24

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Eighteen and Twenty Four paise Only**

Prev.Balance : **5,792.64 Cr**
 Bill Amt. : **25,686.24 Dr**
 Net Balance : **19,893.60 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

IRN : d7bed8daad42ba68dc0d3e0dad8b80d05790-6a8547cc292fae53ea7eb2fcf24
 Ack No. : 1125277575590
 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. Balaji Traders, Vissannapeta
 Main Road, Vissannapeta. Krishna District,
 PL.NO.136, Transport: Hanuman
 GSTIN/UIN : 37CCGPS3070Q1ZV
 State Name : Andhra Pradesh, Code : 37
 Contact person : Gandam Sureshkumar
 Contact : 919885533565, 9885533565

Invoice No.

2692

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

2692

Delivery Note Date

Dispatched through

HANUMAN

Destination

VISSANNAPETA

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	PRIAXOR 120ml*25 Batch : JP025041X Mfg Dt. : 18-Jul-25 Expiry : 17-Jul-27	38089290	1.00 box 1.00 box	25 units 25 units	870.16	units		21,754.00
	Hamali & Freight Charges (GST) CGST SGST	998513						14.00 1,959.12 1,959.12
Total			1.00 box	25 units				₹ 25,686.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Six Hundred Eighty Six and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	21,754.00	9%	1,957.86	9%	1,957.86	3,915.72
998513	14.00	9%	1.26	9%	1.26	2.52
Total	21,768.00		1,959.12		1,959.12	3,918.24

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Eighteen and Twenty Four paise Only**Prev.Balance : **5,792.64 Cr**Bill Amt. : **25,686.24 Dr**Net Balance : **19,893.60 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : d7bed8daad42ba68dc0d3e0dad8b80d05790-6a8547cc292fae53ea7eb2fcf24
 Ack No. : 1125277575590
 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. Balaji Traders, Vissannapeta
 Main Road, Vissannapeta. Krishna District,
 PL.NO.136, Transport: Hanuman
 GSTIN/UIN : 37CCGPS3070Q1ZV
 State Name : Andhra Pradesh, Code : 37
 Contact person : Gandam Sureshkumar
 Contact : 919885533565, 9885533565

Invoice No.

2692

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

2692

Delivery Note Date

Dispatched through

HANUMAN

Destination

VISSANNAPETA

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	PRIAXOR 120ml*25 Batch : JP025041X Mfg Dt. : 18-Jul-25 Expiry : 17-Jul-27	38089290	1.00 box 1.00 box	25 units 25 units	870.16	units		21,754.00
	Hamali & Freight Charges (GST) CGST SGST	998513						14.00 1,959.12 1,959.12
Total			1.00 box	25 units				₹ 25,686.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Six Hundred Eighty Six and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	21,754.00	9%	1,957.86	9%	1,957.86	3,915.72
998513	14.00	9%	1.26	9%	1.26	2.52
Total	21,768.00		1,959.12		1,959.12	3,918.24

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Eighteen and Twenty Four paise Only**Prev.Balance : **5,792.64 Cr**Bill Amt. : **25,686.24 Dr**Net Balance : **19,893.60 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

IRN : d7bed8daad42ba68dc0d3e0dad8b80d05790-6a8547cc292fae53ea7eb2fcf24
 Ack No. : 1125277575590
 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
	2692	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. Balaji Traders, Vissannapeta Main Road, Vissannapeta. Krishna District, PL.NO.136, Transport: Hanuman GSTIN/UIN : 37CCGPS3070Q1ZV State Name : Andhra Pradesh, Code : 37 Contact person : Gandam Sureshkumar Contact : 919885533565, 9885533565	Dispatched through	Destination
	HANUMAN	VISSANNAPETA
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	PRIAXOR 120ml*25 <i>Batch : JP025041X</i> <i>Mfg Dt. : 18-Jul-25</i> <i>Expiry : 17-Jul-27</i> Hamali & Freight Charges (GST) CGST SGST	38089290 998513	1.00 box 1.00 box	25 units 25 units	870.16	units		21,754.00 14.00 1,959.12 1,959.12
Total			1.00 box	25 units				₹ 25,686.24

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Six Hundred Eighty Six and Twenty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	21,754.00	9%	1,957.86	9%	1,957.86	3,915.72
998513	14.00	9%	1.26	9%	1.26	2.52
Total	21,768.00		1,959.12		1,959.12	3,918.24

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Eighteen and Twenty Four paise Only**

Prev.Balance : **5,792.64 Cr**
 Bill Amt. : **25,686.24 Dr**
 Net Balance : **19,893.60 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