

Tax Invoice

e-Invoice



IRN : 69c55bdbe49ce019574308988e04c1779c7e603e0995-c1837ddbc86b7423d4ca
 Ack No. : 152523173812912
 Ack Date : 26-Sep-25

PRADI BUSINESS VENTURES PRIVATE LTD Plot No.10. Door No.18 AGS Colony 1st Main Road, Velachery Chennai-600042, India Fssai-12421002002192 GSTIN/UIN: 33AAKCP2084J1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : E-Mail : info@pradi.in Consignee (Ship to) Rajamma Agro Products 149/5, Sankagiri Main Road, Sairam Nagar, Nethimedu, Salem-636002 GSTIN/UIN : 33AGIPP3836B1ZN State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Rajamma Agro Products 149/5, Sankagiri Main Road, Sairam Nagar, Nethimedu, Salem-636002 GSTIN/UIN : 33AGIPP3836B1ZN State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		43		26-Sep-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Average Kernels	08013220	1,000.00 kgs	745.00	kgs	7,45,000.00
	CGST 2.5%			2.50	%	18,625.00

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

PRADI BUSINESS VENTURES PRIVATE LTD Plot No.10. Door No.18 AGS Colony 1st Main Road, Velachery Chennai-600042, India Fssai-12421002002192 GSTIN/UIN: 33AAKCP2084J1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : E-Mail : info@pradi.in		Invoice No.		Dated	
		43		26-Sep-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) Rajamma Agro Products 149/5, Sankagiri Main Road, Sairam Nagar, Nethimedu, Salem-636002 GSTIN/UIN : 33AGIPP3836B1ZN State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Rajamma Agro Products 149/5, Sankagiri Main Road, Sairam Nagar, Nethimedu, Salem-636002 GSTIN/UIN : 33AGIPP3836B1ZN State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST 2.5%			2.50	%	18,625.00
Total			1,000.00 kgs			₹ 7,82,250.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Eighty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
08013220	7,45,000.00	2.50%	18,625.00	2.50%	18,625.00	37,250.00
Total	7,45,000.00		18,625.00		18,625.00	37,250.00

Tax Amount (in words) : **INR Thirty Seven Thousand Two Hundred Fifty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Pradi Business Ventures Private Ltd**

Bank Name : **ICICI Bank**

A/c No. : **005405008533**

Branch & IFS Code: **Chennai- Nanganallur & ICIC0000054**

for PRADI BUSINESS VENTURES PRIVATE LTD

Authorised Signatory

This is a Computer Generated Invoice