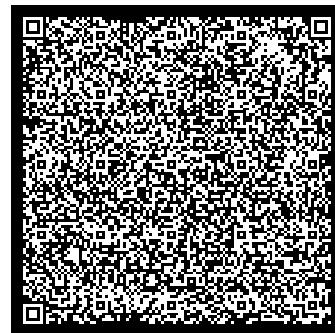


Tax Invoice**e-Invoice**

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 | | | | | | |
| | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Average Kernels CGST 2.5% | 08013220 | 1,000.00 kgs | 745.00 | kgs | 7,45,000.00 |
| | | | | | | 18,625.00 |

continued to page number 2

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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 | | | |
| 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's Order No. | Dated | | | |
| | | 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 | | | | | | |
| | | HSN/SAC | Quantity | Rate | per | Amount |
| | | | | 2.50 | % | 18,625.00 |
| | | Total | 1,000.00 kgs | | | ₹ 7,82,250.00 |
| Amount Chargeable (in words) | | | | <i>E. & O.E</i> | | |
| INR Seven Lakh Eighty Two Thousand Two Hundred Fifty Only | | | | | | |
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
| | | Rate | Amount | Rate | 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 | | | | | | |
| 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 | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | |
| for PRADI BUSINESS VENTURES PRIVATE LTD <div style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></div> | | | | | | |
| Authorised Signatory | | | | | | |

This is a Computer Generated Invoice