

Tax Invoice

e-Invoice



IRN : 7602b6ab9261bd439585c255b9dc3def401165c3972-f80985e53c08c034fbc4
 Ack No. : 132418541324901
 Ack Date : 6-Jun-24

CLARIANT COMMTRADE
 Office No-C/III-56,
 Office No-C/III-56, Third Floor at Palam Vyapaar Kendra,
 Palam Vihar Gurgaon, Gurugram, Haryana, 122017
 GSTIN/UIN: 06ACLPY2986J1ZQ
 State Name : Haryana, Code : 06

Consignee (Ship to)

B N Agritech Limited
 406/1, 406/2, 407, VILLAGE BHIMARSAR,
 TALUKA ANJAR, KUTCH- 370240
 GSTIN/UIN : 24AAECB6216E2Z4
 PAN/IT No : AAECB6216E
 State Name : Gujarat, Code : 24

Buyer (Bill to)
B N Agritech Limited
 406/1, 406/2, 407, VILLAGE BHIMARSAR,
 TALUKA ANJAR, KUTCH- 370240
 GSTIN/UIN : 24AAECB6216E2Z4
 PAN/IT No : AAECB6216E
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. CC/GST24-25/202	e-Way Bill No. 351789435317	Dated 6-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TIRUPATI LOGISTIC		Destination KUTCH
Bill of Lading/LR-RR No. 1692 dt. 6-Jun-24		Motor Vehicle No. GJ12AT8374
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUDE PALM OIL <i>Output IGST Round Off</i>	15111000	24.550 MTS	83,800.00	MTS	20,57,290.00
						1,02,864.50 0.50
	Total		24.550 MTS			₹ 21,60,155.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Sixty Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
15111000	20,57,290.00	5%	1,02,864.50	1,02,864.50
	Total	20,57,290.00		1,02,864.50

Tax Amount (in words) : **INR One Lakh Two Thousand Eight Hundred Sixty Four and Fifty paise Only**

for CLARIANT COMMTRADE



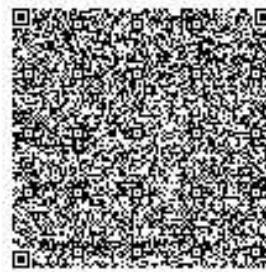
Authorised Signatory

Declaration

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

Tax Invoice

e-Invoice



IRN : 00ebfbecacf60fe9f1ba7d123b0e55bf61c8d0f1b2a42f-
511882e518068b33f4
Ack No. : 132418541324974
Ack Date : 6-Jun-24

CLARIANT COMMTRADE Office No-C/III-56, Office No-C/III-56, Third Floor at Palam Vyapaar Kendra, Palam Vihar Gurgaon, Gurugram, Haryana, 122017 GSTIN/UIN: 06ACLPY2986J1ZQ State Name : Haryana, Code : 06	
Consignee (Ship to)	
B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24	
Buyer (Bill to) B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Invoice No. CC/GST24-25/203	e-Way Bill No. 361789435323	Dated 6-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TIRUPATI LOGISTIC		Destination KUTCH
Bill of Lading/LR-RR No. 1693 dt. 6-Jun-24		Motor Vehicle No. GJ12AW9988
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUDE PALM OIL	15111000	24.770 MTS	83,800.00	MTS	20,75,726.00
	<i>Output IGST Round Off</i> Less :					1,03,786.30 (-)0.30
		Total	24.770 MTS			₹ 21,79,512.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Seventy Nine Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
15111000	20,75,726.00	5%	1,03,786.30	1,03,786.30
	Total	20,75,726.00		1,03,786.30

Tax Amount (in words) : **INR One Lakh Three Thousand Seven Hundred Eighty Six and Thirty paise Only**

for CLARIANT COMMTRADE



Authorised Signatory

Declaration

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

Tax Invoice

e-Invoice



IRN : e1fab619ae59445c30b1bd4347be5ce984d6cd57fa789-
9e6dc391a86721b84b4
Ack No. : 132418541325104
Ack Date : 6-Jun-24

CLARIANT COMMTRADE Office No-C/III-56, Office No-C/III-56, Third Floor at Palam Vyapaar Kendra, Palam Vihar Gurgaon, Gurugram, Haryana, 122017 GSTIN/UIN: 06ACLPY2986J1ZQ State Name : Haryana, Code : 06 Consignee (Ship to) B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24 Buyer (Bill to) B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Invoice No. CC/GST24-25/204	e-Way Bill No. 311789435331	Dated 6-Jun-24
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through TIRUPATI LOGISTIC	Destination KUTCH	
	Bill of Lading/LR-RR No. 1694 dt. 6-Jun-24	Motor Vehicle No. GJ08W0527	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUDE PALM OIL	15111000	24.660 MTS	83,800.00	MTS	20,66,508.00
	<i>Output IGST Round Off</i>					1,03,325.40 (-)0.40
	Less :					
		Total	24.660 MTS			₹ 21,69,833.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Lakh Sixty Nine Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
15111000	20,66,508.00	5%	1,03,325.40	1,03,325.40
	Total	20,66,508.00		1,03,325.40

Tax Amount (in words) : **INR One Lakh Three Thousand Three Hundred Twenty Five and Forty paise Only**

for CLARIANT COMMTRADE



Authorised Signatory

Declaration

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

Tax Invoice

e-Invoice



IRN : d612a6f5f16dbe864b2547780b6078cdd0f3c1866775-
d7bed0df53688c1f67f
Ack No. : 132418541325201
Ack Date : 6-Jun-24

CLARIANT COMMTRADE Office No-C/III-56, Office No-C/III-56, Third Floor at Palam Vyapaar Kendra, Palam Vihar Gurgaon, Gurugram, Haryana, 122017 GSTIN/UIN: 06ACLPY2986J1ZQ State Name : Haryana, Code : 06	
Consignee (Ship to)	
B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24	
Buyer (Bill to) B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Invoice No. CC/GST24-25/205	e-Way Bill No. 371789435339	Dated 6-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TIRUPATI LOGISTIC		Destination KUTCH
Bill of Lading/LR-RR No. 1695 dt. 6-Jun-24		Motor Vehicle No. GJ01BV3273
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUDE PALM OIL <i>Output IGST Round Off</i>	15111000	24.850 MTS	83,800.00	MTS	20,82,430.00
						1,04,121.50 0.50
	Total		24.850 MTS			₹ 21,86,552.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Eighty Six Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
15111000	20,82,430.00	5%	1,04,121.50	1,04,121.50
	20,82,430.00		1,04,121.50	1,04,121.50

Tax Amount (in words) : **INR One Lakh Four Thousand One Hundred Twenty One and Fifty paise Only**

for CLARIANT COMMTRADE



Authorised Signatory

Declaration

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

Tax Invoice

e-Invoice



IRN : d75127302f583462c9d90afc7235954e1a414b3c738a1-
 9035bd131e5e7dae152
 Ack No. : 132418541325292
 Ack Date : 6-Jun-24

CLARIANT COMMTRADE Office No-C/III-56, Office No-C/III-56, Third Floor at Palam Vyapaar Kendra, Palam Vihar Gurgaon, Gurugram, Haryana, 122017 GSTIN/UIN: 06ACLPY2986J1ZQ State Name : Haryana, Code : 06	Consignee (Ship to) B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24
Buyer (Bill to) B N Agritech Limited 406/1, 406/2, 407, VILLAGE BHIMARSAR, TALUKA ANJAR, KUTCH- 370240 GSTIN/UIN : 24AAECB6216E2Z4 PAN/IT No : AAECB6216E State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Invoice No. CC/GST24-25/206	e-Way Bill No. 361789435349	Dated 6-Jun-24
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TIRUPATI LOGISTIC		Destination KUTCH
Bill of Lading/LR-RR No. 1696 dt. 6-Jun-24		Motor Vehicle No. GJ20U4466
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUDE PALM OIL <i>Output IGST Round Off</i>	15111000	24.920 MTS	83,800.00	MTS	20,88,296.00
						1,04,414.80 0.20
	Total		24.920 MTS			₹ 21,92,711.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Ninety Two Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
15111000	20,88,296.00	5%	1,04,414.80	1,04,414.80
	20,88,296.00		1,04,414.80	1,04,414.80

Tax Amount (in words) : **INR One Lakh Four Thousand Four Hundred Fourteen and Eighty paise Only**

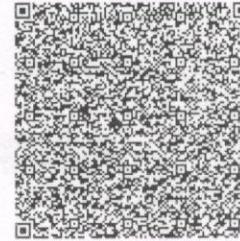
for CLARIANT COMMTRADE



Authorised Signatory

Declaration

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



IRN : cf5a7d00d8847d7636b826a7afe0fc8753dd4699b-f380177763c28a0a26d02f5
 Ack No. : 162416879770981
 Ack Date : 16-Apr-24

E R ENTERPRISES LLP (GUJARAT)

Varunisha Complex Ward No. 12C
 Office No, 302, Plot No. 589
 Lilashah Nagar
 Gandhidham
 GSTIN/UIN: 24AAJFE1915H1ZP
 State Name : Gujarat, Code : 24
 E-Mail : EREENTERPRISESLLP@GMAIL.COM

Consignee (Ship to)

B N AGRITECH LIMITED
 406/1, 406/2, 407
 VILLAGE BHIMARSAR
 TALUKA ANJAR KUTCH
 GSTIN/UIN : 24AAECB6216E2Z4
 State Name : Gujarat, Code : 24

Buyer (Bill to)

B N AGRITECH LIMITED
 406/1, 406/2, 407
 VILLAGE BHIMARSAR
 TALUKA ANJAR KUTCH
 GSTIN/UIN : 24AAECB6216E2Z4
 State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
ERLLPG-035/24-25	67112723055	16-Apr-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TIRUPATI LOGISTIC		Destination KUTCH
Bill of Lading/LR-RR No. 299 dt. 16-Apr-24		Motor Vehicle No. GJ08W4012

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		SOYA REFINED OIL LOOSE	15079010	24.38 MTS	96,200.00	MTS	23,45,356.00
		<i>SGST @2.5% CGST @2.5% Round Off</i>			2.50	%	58,633.90
					2.50	%	58,633.90
							0.20
				Total	24.38 MTS		₹ 24,62,624.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Sixty Two Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
15079010	23,45,356.00	2.50%	58,633.90	2.50%	58,633.90	1,17,267.80
	Total	23,45,356.00		58,633.90	58,633.90	1,17,267.80

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Two Hundred Sixty Seven and Eighty paise Only**

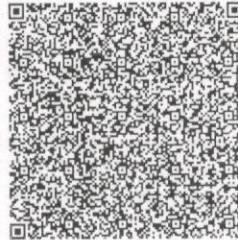
Declaration

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

for E R ENTERPRISES LLP (GUJARAT)

For E R Enterprises LLP
 Authorised Signatory

IRN : 8d7b520acb58831b093a05d4de65f709ae416d1-c344967d874f13659d104fb
Ack No. : 162416879772271
Ack Date : 16-Apr-24



E R ENTERPRISES LLP (GUJARAT)
Varunisha Complex Ward No. 12C
Office No, 302, Plot No. 589
Lilashah Nagar
Gandhidham
GSTIN/UIN: 24AAJFE1915H1ZP
State Name : Gujarat, Code : 24
E-Mail : EREENTERPRISESLLP@GMAIL.COM

Invoice No. ERLLPG-036/24-25	e-Way Bill No. 671712723138	Dated 16-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TIRUPATI LOGISTIC	Destination KUTCH	
Bill of Lading/LR-RR No. 300 dt. 16-Apr-24	Motor Vehicle No. GJ04AT8052	

Buyer (Bill to)
B N AGRITECH LIMITED
406/1, 406/2, 407
VILLAGE BHIMARSAR
TALUKA ANJAR KUTCH
GSTIN/UIN : 24AAECB6216E2Z4
State Name : Gujarat, Code : 24

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1		SOYA REFINED OIL LOOSE	15079010	24.76 MTS	96,200.00 MTS	23,81,912.00
		SGST @2.5%			2.50 %	59,547.80
		CGST @2.5%			2.50 %	59,547.80
		Round Off				0.40
		Total		24.76 MTS		₹ 25,01,008.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh One Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
15079010	23,81,912.00	2.50%	59,547.80	2.50%	59,547.80	1,19,095.60
	Total		23,81,912.00		59,547.80	1,19,095.60

Tax Amount (in words) : INR One Lakh Nineteen Thousand Ninety Five and Sixty paise Only

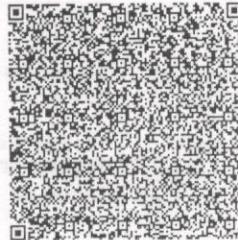
Declaration

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

for E B ENTERPRISES LLP (GUJARAT)

For E R Enterprises LLP Authorised Signatory

This is a Computer Generated Invoice



IRN : 181c9bf30e901bb6fcdb2840befacb5018b0e551a-
763777db860db92821d9ad6e
Ack No. : 162416879773739
Ack Date : 16-Apr-24

E R ENTERPRISES LLP (GUJARAT)

Varunisha Complex Ward No. 12C
Office No, 302, Plot No. 589
Lilashah Nagar
Gandhidham
GSTIN/UIN: 24AAJFE1915H1ZP
State Name : Gujarat, Code : 24
E-Mail : EREENTERPRISESLLP@GMAIL.COM

Consignee (Ship to)

B N AGRITECH LIMITED
406/1, 406/2, 407
VILLAGE BHIMARSAR
TALUKA ANJAR KUTCH
GSTIN/UIN : 24AAECB6216E2Z4
State Name : Gujarat, Code : 24

Buyer (Bill to)

B N AGRITECH LIMITED
406/1, 406/2, 407
VILLAGE BHIMARSAR
TALUKA ANJAR KUTCH
GSTIN/UIN : 24AAECB6216E2Z4
State Name : Gujarat, Code : 24

Invoice No.	e-Way Bill No.	Dated
ERLLPG-037/24-25	661712723218	16-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TIRUPATI LOGISTIC	Destination KUTCH	
Bill of Lading/LR-RR No. 301 dt. 16-Apr-24	Motor Vehicle No. GJ12Z3698	

Terms of Delivery

Sl No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOYA REFINED OIL LOOSE	15079010	24.83 MTS	96,200.00	MTS	23,88,646.00
	<i>SGST @2.5% CGST @2.5% Round Off</i>			2.50	%	59,716.15
	<i>Less :</i>			2.50	%	59,716.15
						(-)0.30
			Total	24.83 MTS		₹ 25,08,078.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Eight Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
15079010	23,88,646.00	2.50%	59,716.15	2.50%	59,716.15	1,19,432.30
	Total	23,88,646.00		59,716.15	59,716.15	1,19,432.30

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Four Hundred Thirty Two and Thirty paise Only**

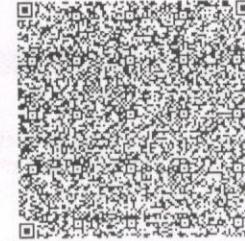
Declaration

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

for E R ENTERPRISES LLP (GUJARAT)

For E R Enterprises LLP
Authorised Signatory

IRN : 3d9642f544bf9669ffb16447150836514eb942603-
265ac5c320da2b713e6db2
Ack No. : 162416879774914
Ack Date : 16-Apr-24



E R ENTERPRISES LLP (GUJARAT)
Varunisha Complex Ward No. 12C
Office No, 302, Plot No. 589
Lilashah Nagar
Gandhidham
GSTIN/UIN: 24AAJFE1915H1ZP
State Name : Gujarat, Code : 24
E-Mail : EREENTERPRISESLLP@GMAIL.COM

Consignee (Ship to)
B N AGRITECH LIMITED
406/1, 406/2, 407
VILLAGE BHIMARSAR
TALUKA ANJAR KUTCH
GSTIN/UIN : 24AAEBCB6216E2Z4
State Name : Gujarat, Code : 24

Invoice No. <u>ERLLPG-038/24-25</u>	e-Way Bill No. <u>661712723292</u>	Dated 16-Apr-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through TIRUPATI LOGISTIC		Destination KUTCH
Bill of Lading/LR/RR No. 302 dt. 16-Apr-24		Motor Vehicle No. GJ12Z3822

Buyer (Bill to)

B N AGRITECH LIMITED

406/1, 406/2, 407

VILLAGE BHIMARSAR

TALUKA ANJAR KUTCH

GSTIN/UIN : 24AAECB6216E2Z4

State Name : Gujarat, Code : 24

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1		SOYA REFINED OIL LOOSE	15079010	24.68 MTS	96,200.00 MTS	23,74,216.00
		SGST @2.5% CGST @2.5% Round Off			2.50 % 2.50 % 0.20	59,355.40 59,355.40 0.20
		TALUKA ANJAR KUTCH				
		Total		24.68 MTS		₹ 24,92,927.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Ninety Two Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
15079010	23,74,216.00	2.50%	59,355.40	2.50%	59,355.40	1,18,710.80
	Total		23,74,216.00		59,355.40	1,18,710.80

Tax Amount (in words) : INR One Lakh Eighteen Thousand Seven Hundred Ten and Eighty paise Only

Declaration

for E R ENTERPRISES LLP (GUJARAT)

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

For E R Enterprises LLP
Authenticity Verified

Director