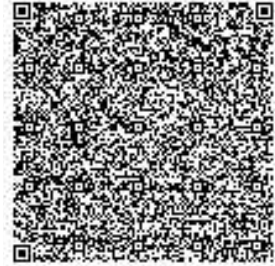


Tax Invoice

e-Invoice

IRN : 7602b6ab9261bd439585c255b9dc3dedf401165c3972-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			

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

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

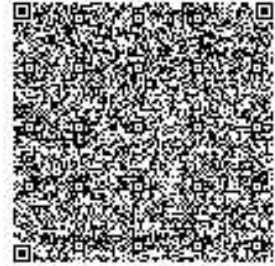
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for CLARIANT COMMTRADE  Authorised Signatory
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This is a Computer Generated Invoice

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			

Sl 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
	Less : Output IGST Round Off					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
		Rate	Amount	Tax Amount
15111000	20,75,726.00	5%	1,03,786.30	1,03,786.30
Total	20,75,726.00		1,03,786.30	1,03,786.30

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

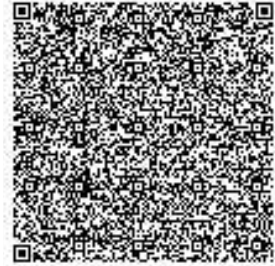
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for CLARIANT COMMTRADE  Authorised Signatory
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This is a Computer Generated Invoice

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			

Sl 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
	Less : Output IGST Round Off					1,03,325.40 (-)0.40
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	1,03,325.40

Tax Amount (in words) : **INR One Lakh Three Thousand Three Hundred Twenty Five and Forty 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 CLARIANT COMMTRADE  Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d612a6f5f616dbe864b2547780b6078cdd0f3c1866775-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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CRUDE PALM OIL	15111000	24.850 MTS	83,800.00	MTS	20,82,430.00
	Output IGST Round Off					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
Total	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**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for CLARIANT COMMTRADE  Authorised Signatory
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This is a Computer Generated Invoice

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			

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


Amount Chargeable (in words)

E. & O.E

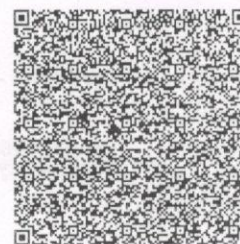
INR Twenty One Lakh Ninety Two Thousand Seven Hundred Eleven Only

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for CLARIANT COMMTRADE  Authorised Signatory
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This is a Computer Generated Invoice



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 : ERENTERPRISESLLP@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. ERLLPG-035/24-25	e-Way Bill No. 671712723055	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. 299 dt. 16-Apr-24	Motor Vehicle No. GJ08W4012	
Terms of Delivery		

SI 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
		SGST @2.5%			2.50	%	58,633.90
		CGST @2.5%			2.50	%	58,633.90
		Round Off					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.

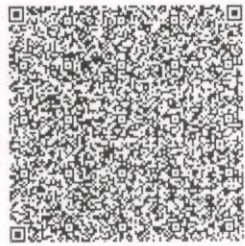
for E R ENTERPRISES LLP (GUJARAT)

For E R Enterprises LLP
Authorised Signatory

This is a Computer Generated Invoice

Director

IRN : 8d7b520acb58831b093a05d4de65f709ae416d1-c3449967d874f13659d104fbb
 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 : ERENTERPRISESLP@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. 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
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		59,547.80	1,19,095.60

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

Declaration

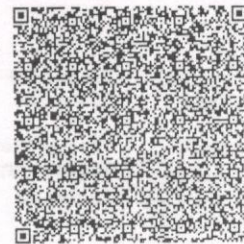
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for E R ENTERPRISES LLP (GUJARAT)

For E R Enterprises LLP
 Authorised Signatory

[Signature]
Director

This is a Computer Generated Invoice



IRN : 181c9bf30e901bb6fcd2840befacb5018b0e551a-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 : ERENTERPRISESLLP@GMAIL.COM	Invoice No. e-Way Bill No. ERLLPG-037/24-25 661712723218 Delivery Note	Dated 16-Apr-24 Mode/Terms of Payment
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	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through TIRUPATI LOGISTIC Bill of Lading/LR-RR No. 301 dt. 16-Apr-24	Other References Dated Delivery Note Date Destination KUTCH Motor Vehicle No. GJ12Z3698
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 <div style="text-align: right;"> SGST @2.5% CGST @2.5% Round Off </div> Less :	15079010	24.83 MTS	96,200.00	MTS	23,88,646.00
					2.50	%	59,716.15
					2.50	%	59,716.15
							(-)0.30
		Total		24.83 MTS			₹ 25,08,078.00

Amount Chargeable (in words)

E. & O.E.

Amount Chargeable (in words)
INR Twenty Five Lakh Eight Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

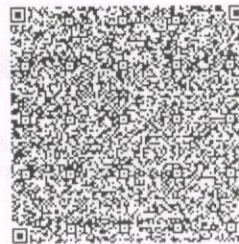
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for E R ENTERPRISES LLP (GUJARAT)

For E R Enterprises LLP


Director

IRN : 3d9642f544bff9669ffb16447150836514eb942603-
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 : ERENTERPRISESLLP@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. ERLLPG-438/24-25	e-Way Bill No. 661712723292	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	
Terms of Delivery		

SI 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%			2.50	%	59,355.40
		CGST @2.5%			2.50	%	59,355.40
		Round Off					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		59,355.40	1,18,710.80

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Seven Hundred Ten 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

Director