

# Aditya Agro

Sinnar road, Anand marg, shop no. 21 , Suyojit Complex, Nashik

Agro Industry

Email ID : qssw103@gmail.com

GSTN No. :

## FERTILIZER

## Original for Receipt

<b>Reverse Charge</b> : No	<b>Transp. Name</b> :
<b>Invoice No.</b> : 1	<b>Vehicle No.</b> :
<b>Invoice Date</b> : 10/03/2018	<b>Date of Supply</b> : 10/03/2018 12:00:AM
<b>State</b> : 27-Maharashtra	<b>Place of Supply</b> : 27-Maharashtra
Challan No. :	Order No. :

<b>Details of Receiver   Billed to :</b>	<b>Details of Consignee   Shipped to:</b>
<b>Party Name</b> : Randive Krunarao Jayvantrao	<b>Name</b> : Randive Krunarao Jayvantrao
9766076195	<b>GSTN No.:</b>
<b>Party's GSTN No.</b> :	<b>State</b> : 27-Maharashtra
<b>State:</b> 27-Maharashtra	

S.N.	Item Name	Item Type	Comp. Name	Batch No	Exp. Dt.	Qty	UOM	Rate	Amount	CGST %	SGST %	IGST %
1	Nutrimax 13.00.45 10kg	Fertilizer	Nutrimax	1233	10/03/2020	1	Kg.	1047.62	1047.62	2.50	2.50	0.00

<b>Bank Details :</b>	<b>Total Amount :</b>	1047.62
<b>Bank Account No. :</b>	<b>Discount</b>	0.00
<b>Bank Branch IFSC :</b>	<b>CGST</b>	26.19
<b>Terms and Conditions :</b>	<b>SGST</b>	26.19
	<b>IGST</b>	0.00
	<b>Tax Amount:GST</b>	52.38
	<b>Net Total :</b>	1100.00
	<b>Round Off :</b>	0.00
Received in Bill : 0.00/-	Pending in Bill : 1100.00/-	Total Pending : 3021.00/- Dr.
	<b>InvoiceTotal :</b>	<b>1100.00</b>

**Amt in words** \$ One Thousand One Hundred Only.

Certified that the Particulars given above are true and correct

**For Aditya Agro**

Receiver's Signature (Authorised Signatory)