

SALES / PURCHASE INVOICE

AMRUTKAR AND ASSOCIATES
201, 2ND FLOOR, JALGAON - 425001

BILL TO:
GST REGISTRATION NUMBER:

INVOICE NO:
DATE:

<u>ITEM</u>	<u>HSN</u>	<u>QUAN</u>	<u>RATE</u>	<u>TAX</u>	<u>TAXABLE</u>	<u>IGST</u>	<u>CGST</u>	<u>SGST</u>	<u>TOTAL</u>
SEEDS (Remark)	12022090	500	1000.00	0%	500000.00	0.00	0.00	0.00	500000.00
FERTILIZER	31022990	389	500.00	5%	194500.00	0.00	4862.50	4862.50	204225.00
PESTICIDES	38081012	456	780.00	18%	355680.00	0.00	32011.2	32011.2	419702.40
<u>TOTAL</u>					<u>1050180.0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1050170.0</u>

0%
500000.00
0.000.00
0.00
500000.00

5%
194500.00
0.00
4862.50
4862.50
204225.00

18%
355680.00
0.00
32011.20
32011.20
419702.40

For NAME OF COMPANY

Authorised Signatory