



NATIONAL AGRICULTURE MARKET

**Transport-VAS**  
**eNAM**  
**Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)**



NATIONAL AGRICULTURE MARKET

Invoice No: \_\_\_\_\_



Date: \_\_\_\_\_

Order ID: \_\_\_\_\_

Order Date: \_\_\_\_\_

Place of Supply: \_\_\_\_\_ (e.g., Maharashtra) Commodity: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

**Party Details**

<b>Buyer (Recipient)</b>				<b>Service Provider (Supplier)</b>			
Name: _____				Name: _____			
Billing Address: _____				Address: _____			
State: _____				State: _____			
State GST Code: _____ (e.g., 27 for MH)				State GST Code: _____			
Mobile Number: _____				Mobile Number: _____			
GSTIN: _____ (if registered)				GSTIN: _____			

**Services Details**

#	Service Description	HSN/SAC Code	Qty	Unit Rate (₹)	Gross Amount (₹)	Discount (₹)	Taxable Value (₹)	Line Total (₹)
1	Logistics – Field to APMC	996511	2	5000	10000	500	9500	11210
2	Logistics – APMC to WH	996511	2	5000	10000	500	9500	11210
<b>Total taxable Amt</b>			<b>CGST 9%</b>		<b>SGST 9%</b>	<b>IGST 18%</b>	<b>Total Invoice amt</b>	
18000			1710		1710	0	21420	

Amount in Words: \_\_\_\_\_



Whether tax is payable under reverse charge – Yes/No

System-generated invoice – signature not required

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:

**Support:** support@enam.gov.in | 1800-xxx-xxxx**For development team :**

- Transaction ID** → tells which ONDC transaction this invoice belongs to.
- Order ID** → refers to the specific VAS order (like weighment, assaying, logistics).

**Place of Supply :** State where the service is consumed (determines IGST vs CGST+SGST).

- Reverse Charge Applicable (Yes/No)** → Indicates if the recipient must pay tax under reverse charge mechanism (rare in VAS, but must be shown).
- SAC/HSN Code** → Service Accounting Code / Harmonised System Nomenclature (e.g., 996511 for logistics). Mandatory for GST compliance.

Service Description	SAC/HSN Code	GST Rate	Details/Notes
<b>Agricultural Transport</b>	996511	0%	Covers transportation of agricultural produce by road (exempt under GST). For other modes (e.g., rail or vessel), the SAC code may vary (e.g., 996512 for rail at 5%).
<b>Agricultural Weighment</b>	998619	0%	Includes weighing services for agricultural produce as part of support services to agriculture, typically exempt if directly related to agricultural produce.
<b>Agricultural Assaying</b>	998619	0%	Covers testing or assaying services for agricultural produce (e.g., quality testing), classified as other support services to agriculture, exempt if part of primary market processes.
<b>Agricultural Warehouse Services</b>	996729	0%	Includes storage or warehousing of agricultural produce, exempt under GST if related to agricultural produce for primary market use (e.g., not altering essential characteristics).

**Service Description** → Details of the service provided (e.g., Logistics – APMC to WH, Assaying for Dry Chilies, Weighment for Turmeric, Storage for Apples, etc.)

**Shipping address:** *if the same user of booking multiple services to the same shipping address, that can be allowed. But the same user or different user booking multiple services to different shipping address then he should do a different booking transaction*

The same copy shall be made available to Transporter mentioning “Tax Invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)”