

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

Invoice No: _____

Date: _____

Order ID: _____

Order Date: _____

Place of Supply: _____ (e.g., Maharashtra)

Commodity: _____

Shipping Address: _____



Party Details

Buyer (Recipient)	Service Provider (Supplier)
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
Total taxable Amt			CGST 9%		SGST 9%	IGST 18%	Total Invoice amt	
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
Agricultural Transport	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%).
Agricultural Weighment	998619	0%	Includes weighing services for agricultural produce as part of support services to agriculture, typically exempt if directly related to agricultural produce.
Agricultural Assaying	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.
Agricultural Warehouse Services	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 Chillies, 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)”