GSTIN: 06DHPPM0827L1ZX

ORIGINAL FOR BUYER !! SHRI GANESHAY NAMAH !!

Ph. (O): 99924-37904

70828-43840 Ph. (O):

ANMOL CROP CARE

PESTICIDES

SHOP NO. SATADIUM COMPLEX SIRSA State Code: 06

Buyer Name & Address :

DERA SACHA SAUDA SIRSA SHAH SATNAM JI DHAM

Shipping Details:

Same as Buyer

GSTIN: 06AAATD8359H1ZK, State Code: 06, PAN: AAATD8359H

Invoice No.: 870

Invoice Date : 01/01/2024

Sr.	Particulars	HSN / SAC	Tax Rate	Pcs.	Qty.	Rate	Amount
1	Fertisil 21.21.21-1ltr Fertis-3kg	1	SGST 2.5%+CGST 2.5% SGST 2.5%+CGST 2.5%	15 10	15.000 10.000		12517.50 2400.00
			•				
	Total			25	25.000		14917.50
					SGS	T @ 2.50%	372.94
(Ta	exable 5% = 14917.50 SGST=3	72.94+CGST=3	72.94)		Othe	ST @ 2.50% er (+) ght (+/-)	372.94
					Disc	Total ount(-) nd +/-	15,663.38 -0.38

housand Six Hundred Sixty Three only

Our Bank A/c :- EQUITAS SMALL FINANCE BANK

A/C NO. 200001234387 IFSC CODE-ESFB0011007

Broker:

Interest @18% Will be Charge From the Date of Bill E.&.O.E.

Reverse Charge: N/A

FEGRANMOLGTROP GARE

Prop. Auth. Signatory

This is A Computer Generated Invoice

GSTIN: 06DHPPM0827L1ZX

ORIGINAL FOR BUYER !! SHRI GANESHAY NAMAH !! Ph. (O): 99924-37904

Ph. (O): 70828-43840

ANMOL CROP CARE

PESTICIDES

SHOP NO. SATADIUM COMPLEX SIRSA State Code: 06

Buyer Name & Address :

Shipping Details:

DERA SACHA SAUDA SIRSA SHAH JATNAM JI DHAM

Same as Buyer

GSTIN: 06AAATD8359H1ZK, State Code: 06, PAN: AAATD8359H

Invoice No.: 867

Invoice Date : 28/12/2023

Sr.	Particulars	HSN / SAC	Tax Rate	Pcs.	Qty.	Rate	Amount
1	Fertisil 21.21.21-1ltr	3105	SGST 2.5%+CGST 2.5%	15	15.00	834.50	12517.50
2	Mokshaa-1ltr		SGST 2.5%+CGST 2.5%	18		1380.00	24840.00
3	Fertis-3kg	25030090	SGST 2.5%+CGST 2.5%	10	10.00	240.00	2400.00
	Total		and the same of th	43	25.00	o I	39757.50
(Т	axable 5% = 39757.50 SGST=993.	94+CGST=9	93.94)		Ot	ST @ 2.50% SST @ 2.50% her (+) eight (+/-)	993.94 993.94
	*				Dis	b Total scount(-) und +/-	41,745.38
_				Net Total			41,745.00

Amount in Words: Rs. Forty One Thousand Seven Hundred Forty Five only

Our Bank A/c: EQUITAS SMALL FINANCE BANK

A/C NO. 200001234387 IFSC CODE-ESFB0011007

Broker:

Interest @18% Will be Charge From the Date of Bill E.&.O.E.

Reverse Charge: N/A

Auth. Signatory

For Anmol Crop Care

This is A Computer Generated Invoice

GSTIN: 06DHPPM0827L1ZX

ORIGINAL FOR BUYER !! SHRI GANESHAY NAMAH !!

Ph. (0): 99924-37904

Ph. (O):

70828-43840

ANMOL CROP CARE

PESTICIDES

SHOP NO. SATADIUM COMPLEX SIRSA State Code: 06

Buyer Name & Address:

Shipping Details:

DERA SACHA SAUDA SIRSA SHAH SATNAM JI DHAM

Same as Buyer

GSTIN: 06AAATD8359H1ZK, State Code: 06, PAN: AAATD8359H

Invoice No.: 868

Invoice Date : 29/12/2023

Sr.	Particulars	HSN / SAC	Tax Rate	Pcs.	Qty.	Rate	Amount
1	Mokshaa-1ltr	12119099	SGST 2.5%+CGST 2.5%	12		1380.00	16560.00
	Total			12			16560.00
(Taxable 5% = 16560.00 SGST=414.00+CGST=414.00)					CGS Othe	T @ 2.50% IT @ 2.50% er (+) ght (+/-)	414.00 414.00
	12				Disc	Total ount(-) nd +/-	17,388.00
				Net Total:			17,388.00

Our Bank A/c: EQUITAS SMALL FINANCE BANK

A/C NO. 200001234387 IFSC CODE-ESFB0011007

Broker:

Interest @18% Will be Charge From the Date of Bill

E.&.O.E.

Reverse Charge: N/A

Auth. Signatory

FOR ANIMOL CROP/C

This is A Computer Generated Invoice

GSTIN: 06DHPPM0827L1ZX

ORIGINAL FOR BUYER !! SHRI GANESHAY NAMAH !!

Ph. (O): 99924-37904

Ph. (O):

70828-43840

ANMOL CROP CARE

PESTICIDES

SHOP NO. SATADIUM COMPLEX SIRSA State Code: 06

Buyer Name & Address :

Shipping Details:

DERA SACHA SAUDA SIRSA SHAH SATNAM JI DHAM

Same as Buyer

GSTIN: 06AAATD8359H1ZK, State Gode: 06, PAN: AAATD8359H

Invoice No.: 873

Invoice Date: 04/01/2024

Sr.	Particulars	HSN / SAC	Tax Rate	Qty.	Rate	Amount
1	Virat Prom-40kg	31010099	GST 2.5% CGST 2.5%	50 Pcs.	723.80	36190.00
				-		1
11.00						
	Total			50		36190.00
				SGST	@ 2.50%	904.75
(Taxable 5% = 36190.00 SGST=904.75+CGST=904.75)					@ 2.50% (+)	904.75
				Freigh	it (+/-)	500.00
				Sub To		38,499.50
				Round	i +/-	0.50
_			Net Total :			38,500.00

Amount in Words :Rs. Thirty Eight Thousand Five Hundred only

Our Bank A/c: EQUITAS SMALL FINANCE BANK

A/C NO. 200001234387

IFSC CODE-ESFB0011007

Broker:

Interest @18% Will be Charge From the Date of Bill

E.&.O.E.

Reverse Charge: N/A

Auth. Signatory

For Anmol Crop Care

For ANMOL CRO

This is A Computer Generated Invoice

Bio D.A.