

Spray

Ph. (O) : 99924-37904

Ph. (O) : 70828-43840

## ANMOL CROP CARE

PESTICIDES

SHOP NO. SATADIUM COMPLEX SIRSA State Code : 06

**Buyer Name & Address :**

DERA SACHA SAUDA SIRSA SHAH JATNAM JI DHAM

SIRSA

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

**Shipping Details :**

Same as Buyer

Invoice No. : 867

Invoice Date : 28/12/2023

[illegible]

|   |               |           |
|---|---------------|-----------|
| (Taxable 5% = 39757.50 SGST=993.94+CGST=993.94) | SGST @ 2.50%  | 993.94    |
|   | CGST @ 2.50%  | 993.94    |
|   | Other (+)     |           |
|   | Freight (+/-) |           |
|   | Sub Total     | 41,745.38 |
|   | Discount(-)   |           |
|   | Round +/-     | -0.38     |
| 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

For Anmol Crop Care  
For ANMOL CROP CARE

Prop.

Auth. Signatory

**This is A Computer Generated Invoice**

Spray





**TAX 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 :**DERA SACHA SAUDA SIRSA SHAH SATNAM JI DHAM  
SIRSA

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

**Shipping Details :**

Same as Buyer

Invoice No. : 873Invoice Date : 04/01/2024

| Sr.   | Particulars     | HSN / SAC | Tax Rate            | Qty.    | Rate   | Amount   |
|-------|-----------------|-----------|---------------------|---------|--------|----------|
| 1     | Virat Prom-40kg | 31010099  | SGST 2.5%+CGST 2.5% | 50 Pcs. | 723.80 | 36190.00 |
| Total |                 |           |                     | 50      |        | 36190.00 |

(Taxable 5% = 36190.00 SGST=904.75+CGST=904.75)

|               |        |
|---------------|--------|
| SGST @ 2.50%  | 904.75 |
| CGST @ 2.50%  | 904.75 |
| Other (+)     |        |
| Freight (+/-) | 500.00 |

|             |           |
|-------------|-----------|
| Sub Total   | 38,499.50 |
| Discount(-) |           |
| Round +/-   | 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

For Anmol Crop Care

For ANMOL CROP CARE

Prop.

Broker :

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

Reverse Charge : N/A

E.&amp;O.E.

Auth. Signatory,

This is A Computer Generated Invoice

Bio D.A.P