

GSTIN : 27BIYPS5426F1ZL

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for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1246/23-24 Dated : 27-10-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT SMART UNIT, SAMBHAJI CHOWK UNTWADI ROAD, NASHIK MAHARASHTRA-422002	Shipped to : KRUSHI TARANG AGRO FARMER PRO. COM. AT POST VARHANE MALEGAON DIS NASHIK MAHARASHTRA-423208
GSTIN / UIN :	GSTIN / UIN :

Callan No. : MLC/1001/23-24, MLC/1023/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM <i>JBVD01698:Exp.-Apr-2024</i>	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO NPK-002-23:Exp.-Aug-2024)	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 <i>AP/VI/2309-01:Exp.-Sep-2025</i>	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML <i>01:Exp.-Sep-2024</i>	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00
Grand Total 330 .Qty											₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

PASSED FOR PAYMENT
Rs. 118,800/-
In words: One lakh eighteen thousand eight hundred

Declaration
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions
LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER
Signature
Authorized Signatory

GSTIN : 27BIYPS5426F1ZL

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for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranall@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1247/23-24 Dated : 27-10-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT SMART UNIT, SAMBAHAJI CHOWK UNTWADI ROAD, NASHIK MAHARASHTRA-422002	Shipped to : KRUSHI NAGRI FARMER PROD.COM. LTD AT POST SAKORE TALUKA NANDGAON (NASHIK) MAHARASHTRA-423106
GSTIN / UIN :	GSTIN / UIN :

Shallan No. : MLC/1002/23-24, MLC/1024/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBVD01698; Exp. -Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO NPK-002-23; Exp. -Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/V/2309-01; Exp. -Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01; Exp. -Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00
Grand Total 330 .Qty											₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

PASSED FOR PAYMENT

Rs. 1,18,800/-
In words One Lakh Eighteen
thousand Eight hundred

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing the return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH ✓
SEEDS : LCSD0820222449NSH ✓
COTTON SEEDS : LCSD0820221038NSH ✓
FERTILIZERS : LCFRD1020221329NSH ✓

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER
Agclinic & Agri Business Center
Authorized Signatory

GSTIN : 27BTYPS5426F1ZL

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Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranafi@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1248/23-24
Dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
AAO SAI FARMER PROD.COM.LTD
AT POST ANAKWADE
TALUKA NANDGAON
DISTRICT - NASHIK
MAHARASHTRA - 423104
GSTIN / UIN :

GSTIN / UIN :

Callan No. : MLC/1003/23-24, MLC/1025/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBVD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

Grand Total 330 .Qty

PASSED FOR PAYMENT

₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Rs. 118800
In word One lakh Eight thousand Eight hundred

Declaration HEAD SMART DIU ATMA

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PAID & CANCELLED

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

Proprietor
Authorized Signatory

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)

Tel : 9850046240 email : tejpranall@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1249/23-24
dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT,
SMART UNIT, SAMBHAJI CHOWK,
KANTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
JAY LAKSHMI MATA FARMER PROD. COM. LTD
AT POST MANIKPUNJ
TALUKA NANDGAON
DISTRICT NASHIK
MAHARASHTRA - 423106
GSTIN / UIN :

GSTIN / UIN :

Callan No. : MLC/1005/23-24, MLC/1027/23-24

N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBKD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00
Grand Total 330 .Qty											₹ 1,39,800.00

PAID & CANCELLED

PASSED FOR PAYMENT
Rs. 1,18,800/-
Inword One lakh Eightteen thousand Eight hundred

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER
Agriclinic & Agri Business Centre
27/10/2023
Authorised Signatory

GSTIN : 27BTYPS5426F1ZL

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for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1250/23-24
Dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBAHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
BHULAKSHUMI FARMER PROD.COM.LTD
AT POST TANDULWADI
TALUKA YEOLA
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Challan No. : MLC/1006/23-24, MLC/1028/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBYP01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250L AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

Grand Total 330 .Qty

PAID & CANCELLED
PASSED FOR PAYMENT

₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Rs. One Lakh Eighteen Thousand Eight Hundred

Declaration HEAD, SMART DIU ATMA DIST NASHIK

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

Authorised Signatory

GSTIN : 27BIYPS5426F1ZL

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for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1251/23-24
Dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
KRUSHI SAMPADA FARMER PRODU.COM.LTD
AT POST PATODA
TALUKA YEOLA
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Challan No. : MLC/1007/23-24, MLC/1029/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBVD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty

PASSED FOR PAYMENT

₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
2%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Rs. 1,18,800/-
Inword One lakh Eighteen thousand Eight hundred

Declaration HEAD, SMART DIU ATMA
DIST NASHIK

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER
Agriculture & Agri Business Center

Authorized Signatory

GSTIN 27BTYPS5426F1ZL

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Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1252/23-24
Date : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD OFFICE, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
YUVAN FARMER PROD. COM. LTD
AT POST KHADAKMALEGAON
TALUKA NIPHAD
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Challan No. : MLC/1008/23-24, MLC/1030/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBYD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00
PAID & CANCELLED											
Grand Total 330 .Qty											₹ 1,39,800.00

PASSED FOR PAYMENT

Rs. 1,18,800/-
Inword. One Lakh Eighteen thousand Eight hundred

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
2.5%	3,571.42	89.29	89.29	178.58
9.0%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

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Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions
LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER
Agndinic & Agri Business Center
Authorised Signatory

STIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1253/23-24
Dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
KRUSHNADHARA FARMER PRODU.COM.LTD
AT POST KOTAMGAON
TALUKA NIPHAD
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Callan No. : MLC/1009/23-24, MLC/1031/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBYD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACIOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty

PASSED FOR PAYMENT

Rs. 1,18,800/-
Inword One lakh Eighteen thousand eight hundred

₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

HEAD, SMART DIU ATMA
DIST. NASHIK

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

Agndinic & Agri Bus Centre

Authorised Signatory

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranall@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1254/23-24
Dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
SHEMALL AGRO FARMER PROD.COM.LTD
AT POST DODI BUDRUKH
TALUKA SINNAR
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Shallan No. : MLC/1010/23-24, MLC/1032/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM- JBKD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO. NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty

PASSED FOR PAYMENT

Rs. 1,18,800/-

Inword One lakh Eighteen thousand Eight hundred

₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Declaration HEAD SMART DIU ATMA
DIST NASHIK

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRIBUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

Authorised Signatory

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE**AGRI CLINIC & AGRI BUSINESS CENTER**117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1255/23-24
Dated : 27-10-2023Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002**Shipped to :**
NAVSANJIVANI FARMER PROD.COM.LTD
AT POSR VADJHIRE
TALUKA SINNAR
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Hallan No. : MLC/1011/23-24, MLC/1033/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBVD01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASHI (OXYFLORFEN 23.5%) 250. AP/VJ/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty

PASSED FOR PAYMENT

Rs. 1,18,800/-

₹ 1,39,800.00

Inword. One lakh Eighteen
thousand Eight hundred

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

HEAD, SMART DIU ATMA
DIST. NASHIK**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556**Terms & Conditions**LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER
Agrclinic & Agri Business Centre

Authorised Signatory

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE
AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)

Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1256/23-24
Dated : 27-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT
SMART UNIT, SAMBHAJI CHOWK
UNTWADI ROAD, NASHIK
MAHARASHTRA-422002

Shipped to :
KISAN PRAGATI FARMER PROD.COM.LTD
AT POST WADALIBHOE
TALUKA CHANDWAD
DISTRICT NASHIK
MAHARASHTRA
GSTIN / UIN :

GSTIN / UIN :

Shallan No. : MLC/1012/23-24, MLC/1034/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBYP01698:Exp.-Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO ID	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty

PASSED FOR PAYMENT

Rs. 1,18,800/-

₹ 1,39,800.00

Inword: One lakh Eighteen thousand Eight hundred

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Declaration

HEAD SMART DIU ATMA
DIST. NASHIK

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSINESS CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCID0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

AgriClinic & Agri-Business Centre

Authorised Signatory

Proprietor

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1257/23-24 Dated : 27-10-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT SMART UNIT, SAMBAHAI CHOWK MOUNTWADI ROAD, NASHIK MAHARASHTRA-422002	Shipped to : KRUSHIRAJA FARMER PROD.COM.LTD AT POST UMRANE TALUKA DEOLA DISTRICT NASHIK
GSTIN / UIN :	GSTIN / UIN :

Callan No. : MLC/1013/23-24, MLC/1035/23-24

Sl.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM JBVD01698:Exp.-Apr-2024	12099130		240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty

PASSED FOR PAYMENT

₹ 1,39,800.00

Rs. 1,18,800/-

Inword One lakh Eighteen thousand eight hundred

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Declaration

HEAD, SMART DIU ATMA
POST NASHIK

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Receiver's Signature :	For AGRI CLINIC & AGRI BUSINESS CENTER Agndclinic & Agri Business Centre Proprietor Authorised Signatory
Terms & Conditions Licence No : PESTICIDES : LCID0920220097NSH SEEDS : LCSD0820222449NSH COTTON SEEDS : LCSD0820221038NSH FERTILIZERS : LCFRD1020221329NSH	

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)

Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1258/23-24 Dated : 27-10-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT SMART UNIT, SAMBAJAI CHOWK JINTWADI ROAD, NASHIK MAHARASHTRA-422002	Shipped to : FIVESTARGREEN FARMER PROD.COM.LTD AT POST SAVAKI TALUKA DEOLA DISTRICT NASHIK MAHARASHTRA GSTIN / UIN :

challan No. : MLC/1014/23-24, MLC/1036/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM <i>JBYD01698:Exp.-Apr-2024</i>	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO) <i>NPK-002-23:Exp.-Aug-2024</i>	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250. <i>AP/VI/2309-01:Exp.-Sep-2025</i>	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML <i>01:Exp.-Sep-2024</i>	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

PAID & CANCELLED

Grand Total 330 .Qty **PASSED FOR PAYMENT ₹ 1,39,800.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
2%	3,571.42	89.29	89.29	178.58
9%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Rs. 118800
Inword. *One lakh eighteen thousand eight hundred only*

Declaration

**HEAD SMART DIU ATMA
DIST NASHIK**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :

PESTICIDES	: LCID0920220097NSH
SEEDS	: LCSD0820222449NSH
COTTON SEEDS	: LCSD0820221038NSH
FERTILIZERS	: LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

[Signature]
Authorised Signatory

GSTIN : 27BIYPS5426F1ZL

Original Copy
Pre Authenticated by

for AGRI CLINIC & AGRI BUSINESS CENTER

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranali@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1265/23-24 Dated : 27-10-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT SMART UNIT, SAMBAHAI CHOWK JINTWADI ROAD, NASHIK MAHARASHTRA-422002 GSTIN / UIN :	Shipped to : SUGI FARMER PRODU.COM.LTD AT POST ANTAPUR TALUKA SATANA DISTRICT NASHIK MAHARASHTRA GSTIN / UIN :
Challan No. : MLC/1021/23-24, MLC/1043/23-24	

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM- INVOICE NO. Exp. Apr-2024	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO NPK-002-23:Exp.-Aug-2024	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 AP/VI/2309-01:Exp.-Sep-2025	38089350	ADVANCE PETICI	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML 01:Exp.-Sep-2024	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00

Grand Total 330 .Qty

PAID & CANCELLED
PASSED FOR PAYMENT

₹ 1,39,800.00

Rs. 118800
Inword One lakh Eighteen thousand eight hundred

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
8%	11,440.68	1,029.66	1,029.66	2,059.32
Total	1,37,562.10	1,118.95	1,118.95	2,237.90

Declaration

HEAD, SMART DIU ATMA

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is valid on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

Terms & Conditions

LICENCE NO :
PESTICIDES : LCTD0920220097NSH
SEEDS : LCSD0820222449NSH
COTTON SEEDS : LCSD0820221038NSH
FERTILIZERS : LCFRD1020221329NSH

Receiver's Signature :

For AGRI CLINIC & AGRI BUSINESS CENTER

Agclinic & Agri Business Center
Authorised Signatory

TAX INVOICE

AGRI CLINIC & AGRI BUSINESS CENTER

117, MARKET YARD SHOPPING CENTER,
CAMP ROAD, MALEGAON (NASHIK)
Tel. : 9850046240 email : tejpranafi@gmail.com

BRANCH : AT POST TINGARI MOBILE : 9850046240

Invoice No. : MCR/1266/23-24 Date : 27-10-2023	Place of Supply : Maharashtra (27) Reverse Charge : N
Delivered to : HEAD SMART, DISTRICT PROJECT IMPLEMENTATION UNIT SMART UNIT, SAMBHAJI CHOWK MANTWADI ROAD, NASHIK MAHARASHTRA-422002	Shipped to : GIRNAKATH FARMER PRODU.COM.LTR AT POST DABHADI TALUKA MALEGAON DISTRICT NASHIK MAHARASHTRA GSTIN / UIN :

Callan No. : MLC/1022/23-24, MLC/1044/23-24

S.N.	Description of Goods	HSN/SAC Code	Manufacturer	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ONION PUSA RED (PRIME) 500 GM <i>JBVD01698:Exp.-Apr-2024, MJIAD1350:Exp.-Apr-2024</i>	12099130	SWARA SAMRUDHH	240	.Qty	495.00	Exempt	0.00	Exempt	0.00	1,18,800.00
2.	BIO FERTILIZER CONSORTIA (AZO- <i>NPK-002-23:Exp.-Aug-2024</i>	31010099	SONKUL AGRO IN	30	.Qty	119.05	2.50 %	89.29	2.50 %	89.29	3,750.00
3.	VINASH (OXYFLORFEN 23.5%) 250 <i>AP/VI/2309-01:Exp.-Sep-2025</i>	38089350	ADVANCE PESTIC	30	.Qty	381.36	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00
4.	TRIPACILOJ 250 ML <i>01:Exp.-Sep-2024</i>	3808991	JAI BIOTECH	30	.Qty	125.00	Exempt	0.00	Exempt	0.00	3,750.00


Grand Total 330 .Qty PAID & CANCELLED
PASSED FOR PAYMENT
Rs. 1,18,800/-
Inword One Lakh Eighteen thousand Eight hundred ₹ 1,39,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,22,550.00	--	--	0.00
5%	3,571.42	89.29	89.29	178.58
18%	11,440.68	1,029.66	1,029.66	2,059.32

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is valid on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : ACC NAME : AGRICLINIC AND AGRI BUSSINES CENTER
ACC NO : 25567960000073 IFSC CODE : HDFC0002556

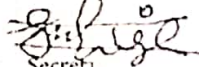
Terms & Conditions LICENCE NO : PESTICIDES : LCID0920220097NSH SEEDS : LCSD0820222449NSH COTTON SEEDS : LCSD0820221038NSH FERTILIZERS : LCFRD1020221329NSH	Receiver's Signature : <div style="text-align: center;"> For AGRI CLINIC & AGRI BUSINESS CENTER  Authorised Signatory </div>
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जागतिक बँक अर्थसहाय्यीत मा . बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तण प्रकल्प (स्मार्ट) अंतर्गत
कोंदा पिक प्रात्यक्षिक निविद्या वाटप यादी
कंपनीचे नाव - भुलक्ष्मी फार्मर प्रोड्यूसर कंपनी लि. तांदळावाडी ता. येवला जि. नाशिक

क्र.	शेतकरी नाव	गाव	मोबाइल क्र	प्रवर्ग	गट क्र	वाटप निविद्य				स्वाक्षरी
						TRIPACILOJ 250 ML	ONION PUSA RED 500 GM	BIO FRATILAZER CONSORTIA 250ML	VINASH 250 ML	
१	सैद रंजना रामभाऊ	खैरगव्हान	९६३७२९०२२९	सर्वसाधारण	५	१	८	१	१	रंजना रामभाऊ
२	शेळके शोभा साहेबराव	ठाणगाव	९५८८६६२१२०	सर्वसाधारण	७७/१	१	८	१	१	शोभा शेळके
३	शिंदे ज्ञानदेव कोंडाजी	खैरगव्हान	९४२३५५४५७१	सर्वसाधारण	३९/२	१	८	१	१	शिंदे
४	शिंदे शोभा पांडुरंग	खैरगव्हान	९५४५१८८३८५	सर्वसाधारण	११०/२	१	८	१	१	शोभा पांडुरंग शिंदे
५	तळेकर रायभान भिका	अनकुटे	७३५०७३८७६४	सर्वसाधारण	४९२	१	८	१	१	तळेकर
६	राजवाडे संतोष दगू	सावरगाव	९६०४२५३६०९	सर्वसाधारण	१२१	१	८	१	१	राजवाडे
७	राजवाडे अनिता नंदू	सावरगाव	९५२७१४०५८०	सर्वसाधारण	११७	१	८	१	१	अनिता नंदू राजवाडे
८	शेतार रवींद्र विठ्ठल	विखरणी	९२७२९३१३८७	सर्वसाधारण	८६/ब/१/४	१	८	१	१	शेतार
९	दोकळे सरला ज्ञानेश्वर	डोंगरगाव	९५५२०३२७७१	सर्वसाधारण	७४/१	१	८	१	१	दोकळे
१०	मढवई अण्णासाहेब भागुजी	चिचोडी	९०२८१५७२२७	सर्वसाधारण	१७२	१	८	१	१	मढवई
११	सैद सुनिल विठ्ठल	कासारखेडे	७३८७९२८३९६	सर्वसाधारण	८४/३	१	८	१	१	सुनिल
१२	शेळके शोभा गोरखनाथ	मानोरी	७०२००६५०४७	सर्वसाधारण	२९३	१	८	१	१	शोभा शेळके
१३	उगले राघवदास वाल्मिक	अनकुटे	७५८८७६९१५९	सर्वसाधारण	४११/१	१	८	१	१	उगले

Bhulaxmi Farmer Producer Co. L.


R. Patil
Chairman


S. Patil
Secretary

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१४	पवार विलास भिका	अनकुटे	७०३८२४३९४९	सर्वसाधारण	४०८	१	८	१	१	Spwul.
१५	गायकवाड वापू वामन	अनकुटे	९६२३९२७८१८	सर्वसाधारण	५	१	८	१	१	गायकवाड.
१६	शिरसाठ देविदास अहिलाजी	वाळापुर	९०११३५४९५७	सर्वसाधारण	२४	१	८	१	१	Dshias.
१७	शिंदे रेखा नंदकिशोर	तांदुळवाडी	९४२३०५७७९८	सर्वसाधारण	१४/अ	१	८	१	१	N-shinde
१८	गायकवाड पूजा जगदीश	कासारखेडे	९०४९६१०६९७	सर्वसाधारण	१७	१	८	१	१	Pool.
१९	पवार सद्दु भिका	तांदुळवाडी	९५०३२५१७१६	अ. ज.	१/२.	१	८	१	१	पवार.
२०	पडवळ चिमण वामन	गोपाळवाडी	८४५९९३७१५९	सर्वसाधारण	४५/४	१	८	१	१	पडवळ.
२१	जमधडे दत्तात्रय रामराव	बल्हेगाव	८८८४८२६३६	सर्वसाधारण	५६/१/२/अ	१	८	१	१	जमधडे.
२२	शिंदे शंकर नानासाहेब	तांदुळवाडी	९८२३७८५६२२	सर्वसाधारण	९५	१	८	१	१	Shinde.
२३	शिंदे नारायण हरीभाऊ	तांदुळवाडी	९८२२६०१९१४	सर्वसाधारण	३३/१/१	१	८	१	१	N-shinde.
२४	काळे वायासाहेब अर्जुन	वाळापुर	८००७७२२५९५	सर्वसाधारण	३६/१	१	८	१	१	B. Kale
२५	मोरे नंदाबाई सखाहरी	एरंडगाव	९०६७५८४९६९	सर्वसाधारण	२७३	१	८	१	१	मोरे.
२६	सालमठे वाजीराव भागुजी	खैरगढान	९३२५१५२८७२	सर्वसाधारण	१४०	१	८	१	१	सालमठे वाजीराव भागुजी.
२७	जाधव प्रवीण मल्हारी	जऊलके	७०२०५७५४६३	सर्वसाधारण	२८३/२/ब/२	१	८	१	१	जाधव.
२८	कवडे भरत देवचंद	खैरगढान	९५५२२४३९०६	सर्वसाधारण	५१	१	८	१	१	कवडे.
२९	गायकवाड विष्णू संपत	कासारखेडे	९७६३५७०६२१	सर्वसाधारण	१८	१	८	१	१	Gaikwad.
३०	पिंगट रतन म्हसू एकुण	तांदुळवाडी	९६७३५८१९७०	सर्वसाधारण	७४/१	१	८	१	१	Pingot.
						३०	२४०	३०	३०	

Bhulaxmi Farmer Producer Co. Ltd.

VR Patil
Chairman

Secretary

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