## **Aditya Agro**

Sinnar road, Anand marg, shop no. 21 , Suyojit Complex, Nashik

## **Agro Industry**

Email ID: qssw103@gmail.com GSTN No. :

		•	PGR				Origi	nal for	Receipie	nt			
Reverse Charge : No						Original for Receipient  Transp. Name:							
Invoice No. : 1						Vehicle No. :							
Invoice Date : 26/03/2018 Challan No. :							Date of Supply: 26/03/2018 12:00:AM						
State : 27-Maharashtra Order No. :						Place of Supply: 27-Maharashtra							
Details of Receiver   Billed to :							Details of Consignee   Shipped to:						
Party Name: Ravi Jadhav							Name: Ravi Jadhav						
Mahalaxmi Complex, College Road, Nashik.						Mahalaxmi Complex, College Road, Nashik.							
9856321456  Party's GSTN No. : State: 27-Maharashtra						State : 27-Maharashtra							
S.N.	Item Name	Itom T	Comp. Name				UOM			CGST	SCST	ICST	
S.IV.	Ttem Name	ype	Comp. Name	Batch NO	Exp. Dt.	Qty	UOW	каце	Amount	%	3G31   %	%	
1	Boom Flower 250ml	PGR	Devicrop	123456	10/04/2019	9 10	MI.	144.07	1440.70	9.00	9.00	0.00	
Bank Details :								To	tal Amoun	:		1440.70	
								CG:			129.66		
Bank Account No. : Bank Branch IFSC :												129.66	
Terms and Conditions :												0.00	
								Тах	Discount 0.0 Tax Amount:GST 259.3				
								I dx	, anount.u	-		207.02	
									Net Total :			1700.02	
									Round Off:		-0.02		
Received in Bill: 1700.00/- Pending in Bill: 0.00/- Total Pending: 0.00/- Dr.								Inv	InvoiceTotal : 170			1700.00	
Amt ir	n words \$ One Thousa	nd Seven I	Hundred Only.							1			
Certifie	ed that the Particulars given a	above are tr	rue and correct						F	or A	ditya	a Agro	
	Description of the second												
	Receiver's Signature								(Aı	uthorise	ed Sigr	natory)	

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