

IRN : 07f97e28cf4948525daac616fff2444711301289f127bf-be62325df2172ae4d4
 Ack No. : 112527749502942
 Ack Date : 22-Nov-25



Ms Fertilizers (2025-26) #180, Next to Govt Hospital, Varthur Main Road, Bangalore 560087 Sub Branch: #15/3 Harohalli Road, Anekal Taluk, Bangalore Pin 560099 GSTIN/UIN: 29AWGPR1250F1ZJ State Name : Karnataka, Code : 29 E-Mail : ravi.ms fertilizers@gmail.com	Invoice No.	e-Way Bill No.	Dated
	Gst/418	122271761531	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) S M Fertilizers and Pesticides 89 Bagalur Main Road, Anekal Taluk Bengaluru Bengaluru Urban GSTIN/UIN : 29FTLPS6338J3ZO State Name : Karnataka, Code : 29	Gst/418		
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Sarjapura
			Motor Vehicle No.
Buyer (Bill to) S M Fertilizers and Pesticides 89 Bagalur Main Road, Anekal Taluk Bengaluru Bengaluru Urban GSTIN/UIN : 29FTLPS6338J3ZO State Name : Karnataka, Code : 29			KA01AH7222
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FACT 20:20:0:13 50KG	31054000	5 %	5.00 BAG	1,314.29	BAG		6,571.45
2	Urea Iffco 45kg	31053000	5 %	10.00 BAG	253.33	BAG		2,533.30
3	Shinwa 160ml	38089199	18 %	10 NOS	1,440.68	NOS		14,406.80
4	Indofil M-45 500gm	38083010	18 %	20 NOS	152.54	NOS		3,050.80
5	Victor Gold 250gm	38089199	18 %	40 NOS	134.75	NOS		5,390.00
6	Victor Gold 500gm	38089199	18 %	40 NOS	300.00	NOS		12,000.00
7	Ergon 100ml	380892	18 %	10 NOS	381.36	NOS		3,813.60
8	Agas 250 Gm	38089199	18 %	16 NOS	500.00	NOS		8,000.00
9	Cymagan 300gm	38089290	18 %	20 NOS	280.00	NOS		5,600.00
10	Cymagan 600gm	38089290	18 %	20 NOS	550.00	NOS		11,000.00
11	Sulfin Plus 500gm	380892	18 %	40 NOS	50.85	NOS		2,034.00
12	Flite71 (Herbicide) 100 Gm	38089390	18 %	80 NOS	50.00	NOS		4,000.00
13	Shinwa 80ml	38089199	18 %	10 NOS	733.05	NOS		7,330.50
	OUTPUT CGST							85,730.45
	OUTPUT SGST							7,123.93
								7,123.93

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ConnectCurrentCompanyToBPS

Ms Fertilizers (2025-26) #180, Next to Govt Hospital, Varthur Main Road, Bangalore 560087 Sub Branch: #15/3 Harohalli Road, Anekal Taluk, Bangalore Pin 560099 GSTIN/UIN: 29AWGPR1250F1ZJ State Name : Karnataka, Code : 29 E-Mail : ravi.ms fertilizers@gmail.com				Invoice No. e-Way Bill No.		Dated		
				Gst/418 122271761531		22-Nov-25		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
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S M Fertilizers and Pesticides 89 Bagalur Main Road, Anekal Taluk Bengaluru Bengaluru Urban GSTIN/UIN : 29FTLPS6338J3ZO State Name : Karnataka, Code : 29				Dispatched through		Destination Sarjapura		
				Bill of Lading/LR-RR No.		Motor Vehicle No. KA01AH7222		
				Terms of Delivery				
Buyer (Bill to) S M Fertilizers and Pesticides 89 Bagalur Main Road, Anekal Taluk Bengaluru Bengaluru Urban GSTIN/UIN : 29FTLPS6338J3ZO State Name : Karnataka, Code : 29								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND Off							(-)0.31
Total								₹ 99,978.00
Amount Chargeable (in words) INR Ninety Nine Thousand Nine Hundred Seventy Eight Only								E. & O.E
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
31054000		6,571.45	2.50%	164.29	2.50%	164.29	328.58	
31053000		2,533.30	2.50%	63.33	2.50%	63.33	126.66	
38089199		47,127.30	9%	4,241.46	9%	4,241.46	8,482.92	
38083010		3,050.80	9%	274.57	9%	274.57	549.14	
380892		5,847.60	9%	526.28	9%	526.28	1,052.56	
38089290		16,600.00	9%	1,494.00	9%	1,494.00	2,988.00	
38089390		4,000.00	9%	360.00	9%	360.00	720.00	
Total		85,730.45		7,123.93		7,123.93	14,247.86	
Tax Amount (in words) : INR Fourteen Thousand Two Hundred Forty Seven and Eighty Six paise Only								
Company's PAN : AWGPR1250F								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Ms Fertilizers (2025-26) Authorised Signatory				

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - Gst/418
Date : 22-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 122271761531 Mode : 1 - Road Generated Date : 22-Nov-25 11:36 AM
Generated By : 29AWGPR1250F1ZJ Approx Distance : 12 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

Ms Fertilizers (2025-26)
GSTIN : 29AWGPR1250F1ZJ
Karnataka

To

S M Fertilizers and Pesticides
GSTIN : 29FTLPS6338J3ZO
Karnataka

Dispatch From

#180, Next to Govt Hospital, Varthur, Main Road,
Bangalore 560087, Sub Branch: #15/3 Harohalli Road,,
Anekal Taluk, Bangalore, Pin 560099 HAROHALLI

Ship To

89, Bagalur Main Road, Anekal Taluk, Bengaluru,
Bengaluru Urban SARJAPURA Karnataka 562125

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31054000	FACT 20:20:0:13 50KG & FACT 20:20:0:13 50KG	5 BAG	6,571.45	2.50+2.50
31053000	Urea Ifco 45kg & Urea Ifco 45kg	10 BAG	2,533.30	2.50+2.50
38089199	Shinwa 160ml & Shinwa 160ml	10 NOS	14,406.80	9+9
38083010	Indofil M-45 500gm & Indofil M-45 500gm	20 NOS	3,050.80	9+9
38089199	Victor Gold 250gm & Victor Gold 250gm	40 NOS	5,390.00	9+9
38089199	Victor Gold 500gm & Victor Gold 500gm	40 NOS	12,000.00	9+9
380892	Ergon 100ml & Ergon 100ml	10 NOS	3,813.60	9+9
38089199	Agas 250 Gm & Agas 250 Gm	16 NOS	8,000.00	9+9
38089290	Cymagan 300gm & Cymagan 300gm	20 NOS	5,600.00	9+9
38089290	Cymagan 600gm & Cymagan 600gm	20 NOS	11,000.00	9+9
380892	Sulfin Plus 500gm & Sulfin Plus 500gm	40 NOS	2,034.00	9+9
38089390	Flite71 (Herbicide) 100 Gm & Flite71 (Herbicide) 100 Gm	80 NOS	4,000.00	9+9

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e-Way Bill

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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089199	Shinwa 80ml & Shinwa 80ml	10 NOS	7,330.50	9+9

Tot.Taxable Amt : 85,730.45 Other Amt : (-)0.31 Total Inv Amt : 99,978.00
CGST Amt : 7,123.93 SGST Amt : 7,123.93

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : KA01AH7222 From : HAROHALLI CEWB No. :