

EMBLEM

FORM 'M'
[See Clause 5]

**Form for Cash/Credit Memorandum to be issued by the
Dealer/Manufacturer/[Importer]/ Pool Handling Agency to the Purchaser of Fertilisers**

ST/CST No.

Date :

Sl. No.

Certificate of Registration No.

Name and Address of Firm

Name and Address of Purchaser

Sl. No.	Name of Fertiliser and brand name	Number of bags	Batch Number (wherever applicable)	Quantity	Rate	Amount
1	2	3	4	5	6	7

- 1.
- 2.
- X
- XX

Total.....
ST/CST @.....
G.Total.....

Signature of Purchaser

Signature of Dealer, etc.