NISARGA KRISHI

Simple User Manual for Farmers and Buyers

Android App | Version 1.0.0 | October 2026

An initiative of Nisarga Foundation Trust

Nisarga Krishi helps farmers and buyers find one another, post agricultural produce or requirements, negotiate offers, communicate, and record delivery. It is not an online payment service.

1. Install the app and sign in

1. On your Android phone, open Google Play Store and search for “Nisarga Krishi”. Install and open it.

2. Choose “FARMER” if you grow and sell produce, or “BUYER” if you wish to purchase produce.

3. If you are a new user, tap “Register”, complete the details and select both age/terms declarations. You must be 18 or older.

4. Tap “REGISTER WITH GOOGLE” and choose your Google account. After “Registration Successful”, tap “OK” and return using the back arrow.

5. Choose your role again, tap “Login” → “Continue with Google”, and use the SAME Google account.

Please note: A Google account is registered permanently as Farmer or Buyer. The optional 10-digit contact mobile number is not used to log in. Do not use another Google account or the opposite role to sign in.

2. Farmer guide

A. Register crops

1. Open “My Crops”. Type the crop name in “Produce name” and tap the correct suggestion from the list.

2. Enter “Land Area (Acres)” and choose “Expected Harvest Date”.

3. Select “Cultivation Method”: Natural, Organic or Conventional Farming.

4. Tap “Save Crop” and check “Saved Crops”.

Please note: Typing a crop name is not enough: select a suggestion. “Request new produce” submits a request for review; it does not add the crop immediately. “My Crops” entries are stored on this phone.

B. Post produce for sale

1. Open “My Produce” and choose a crop already saved in “My Crops”.

2. Enter quantity and select the unit: Kg, Quintal or Ton.

3. Choose “Available Now” (and an available date) or “Future / Expected Harvest” (and an expected harvest month).

4. Select district; enter crop pick-up location and expected price per unit. Check the cultivation method shown.

5. Optionally attach up to three photos. Tap “SAVE PRODUCE”. Check for “Produce posted successfully.”

Please note: If “RETRY SAVE” appears, use it to complete the same posting; do not start a duplicate listing.

C. Find buyers and send an offer

1. Open “Know Your Market / Find Buyer Requirements”.

2. Review buyer requirements; filter by produce or district if helpful.

3. Tap “SEND OFFER” for a suitable requirement and select your matching active produce listing.

4. Check available quantity and maximum offer. Enter offer quantity and price per unit, then tap “SEND OFFER”.

Please note: You may browse buyer requirements without a listing, but you need a matching active produce listing to send an offer.

D. Respond to buyer offers

1. Open “Received Offers” and review the buyer’s quantity, price and status.

2. When an offer is awaiting your response, choose “ACCEPT OFFER”, “COUNTER OFFER”, or “REJECT OFFER”.

3. For a counter-offer, enter revised quantity and price and submit. After acceptance, open “My Transactions”.

3. Buyer guide

A. Post a requirement

1. From “BUYER DASHBOARD”, tap “Post Buyer Requirement”.

2. Choose “Immediate Requirement” or “Future Requirement”.

3. Type the crop name and SELECT the correct suggestion. Enter quantity and unit.

4. Choose delivery date or future month, preferred district and crop pick-up location.

5. Select preferred cultivation method; enter price per unit and choose “Fixed Price” or “Negotiable”.

6. Review the estimated total and tap “Post Requirement”.

Please note: A price must be entered even when “Negotiable” is selected.

B. Find produce and make an offer

1. Open “My Requirements” and choose an active requirement with remaining quantity.

2. Tap “FIND PRODUCE” to see matching farmer listings.

3. Read the district, cultivation method, availability, price, photos and unit carefully.

4. Tap “MAKE OFFER”, enter quantity and price, and then “SEND OFFER”.

5. Use “My Offers” to check the status. When it is your turn, accept, counter or reject a Farmer offer.

Please note: Matching results may include produce that does not meet all your preferences. Always check the details before sending an offer. “FIND PRODUCE” is inside “My Requirements”, not a dashboard menu.

4. After an offer is accepted — both users

A. Chat

1. Open “My Transactions” and expand the transaction card.

2. Tap “OPEN CHAT”, type a message and tap “SEND”. Discuss practical arrangements with the other party.

Please note: Transaction chat becomes available after an offer is accepted.

B. Agree on payment terms

1. In the transaction, open “PAYMENT TERMS”. Either party may propose the terms.

2. Choose payment mode (Cash, UPI, Bank Transfer, Cheque or Other) and payment timing (Advance, On Delivery, Within 7 Days, Within 15 Days or Other). Add details if needed.

3. Tap “SUBMIT PAYMENT TERMS”. The other party may tap “ACCEPT PAYMENT TERMS” or “REQUEST CHANGE”.

Please note: Accepting payment terms DOES NOT send or receive money. Arrange actual payment separately and keep proof of payment.

C. Report delivery — Farmer

1. After physically delivering produce, open the transaction and tap “REPORT DELIVERY”.

2. Enter the quantity actually delivered, then tap “REPORT DELIVERY”.

3. Wait for the Buyer to confirm receipt; refresh the transaction to see its status.

D. Confirm receipt — Buyer

1. After receiving and checking produce, open the transaction and tap “CONFIRM RECEIPT”.

2. Check “Quantity Received”. Change the prefilled quantity if less produce was actually received.

3. Tap “CONFIRM RECEIPT” and review the updated balance.

Please note: Partial delivery and partial receipt are possible. A transaction is completed only when the full agreed quantity has been confirmed. Delivery confirmation is not proof of payment.

5. Essential precautions

• Check crop, quality, district, price, availability, quantity and UNIT before accepting an offer. 1 Quintal = 100 Kg; 1 Ton = 1,000 Kg.

• Negotiation is limited to five total rounds, including the first offer.

• Verify the other party and agree separately on weighing, transport, pickup/delivery and payment.

• Do not share Google passwords, OTPs, UPI PINs or banking credentials in chat.

• Keep your own delivery notes, photographs, receipts and payment records; the optional delivery-note field may not save its text.

• Future-dated transactions may show a seven-day overdue warning. A transaction with a positive balance older than 30 days can restrict new postings. For longer-term arrangements, check the app status carefully and seek support before relying on it.

• If the app shows stale information, use its refresh button and review the latest transaction status.

• Use “Logout” when finished on a shared phone. Avoid clearing app data if you need your locally saved “My Crops” list.

6. Common questions

Why can’t I select a crop? Tap a suggested crop name from the list. If it is missing, use “Request new produce” and wait for review.

Why can’t I find produce? First post an active buyer requirement. Open “My Requirements” and use “FIND PRODUCE”. Listings may depend on current supply.

Why can’t I send an offer as a Farmer? You must have a matching active produce listing with sufficient available quantity.

Why can’t I chat? Chat is available after an offer has been accepted and a transaction exists.

Why can’t I post new produce or a requirement? Check “My Transactions” for an outstanding transaction or overdue posting restriction.

Does “ACCEPT PAYMENT TERMS” pay the Farmer? No. The app only records the agreed terms; payment happens outside the app.

7. Help and information

Website: https://nisargafoundationtrust.org

App: Nisarga Krishi (Google Play Store)