

INVOICE DATE :- 01/03/2020
INVOICE NUMBER :- 034
PARTY NAME :- NAMAN SINHA (CASH)
PARTY ADDRESS :- NEAR NAYI SADAK, GUJARAT
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
CUMIN ANAR 1 KG	1209	00%	10 KGS	450	4500
ISABGOL RANI 1 KG	1209	00%	10 KGS	350	3500
TOTAL					8000

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INVOICE DATE :- 01/03/2020
INVOICE NUMBER :- 036
PARTY NAME :- ARJUN KUMAR (CASH)
PARTY ADDRESS :- NEAR NAWI CITY, MAHARASHTRA
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
BAJRA 86M88	1209	00%	15 KGS	800	12000
BAJRA 86M38	1209	00%	15 KGS	800	12000
TOTAL					24000

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INVOICE DATE :- 01/03/2020
INVOICE NUMBER :- 037
PARTY NAME :- SUNDARI COMMUNICATION
PARTY ADDRESS :- AMRINDAR CIRCLE, PUNJAB
GSTIN NUMBER :- 03AUTIU1485R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
BAJRA GUHA 110	1209	00%	10 BAG	800	8000
BAJRA GUHA 118	1209	00%	10 BAG	850	8500
TOTAL					16500

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INVOICE DATE :- 02/03/2020
INVOICE NUMBER :- 038
PARTY NAME :- AMRINDAR (CASH)
PARTY ADDRESS :- NEAR RIICO INDUSTRIAL AREA, HARIYANA PUNJAB
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
GUAR RGC 936	1209	00%	12 BAG	200	2400
GUAR KAVERI	1209	00%	30 BAG	300	9000
TOTAL					11400

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INVOICE DATE :- 02/03/2020
INVOICE NUMBER :- 039
PARTY NAME :- KARAN SINGH
PARTY ADDRESS :- MI ROAD, UTTAR PARDESH
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
MUSTARD KING PRABHAT	1209	00%	05 PAC	100	500
MUSTARD SEED BIO	1209	00%	05 PAC	120	600
TOTAL					1100

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INVOICE DATE :- 02/03/2020
INVOICE NUMBER :- 040
PARTY NAME :- SUSHWANI AGENCY
PARTY ADDRESS :- SUBHASH BHAWAN, MADHYA PARDESH
GSTIN NUMBER :- 23RTURO1485R1ZC

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
JEERA SEED AVANI 101	1209	00%	20 KGS	300	6000
HI FLOWER 1LTR	1209	00%	14 LTR	1000	14000
TOTAL					20000

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INVOICE DATE :- 02/03/2020
INVOICE NUMBER :- 041
PARTY NAME :- SUNDAR SHARMA (CASH)
PARTY ADDRESS :- NEAR NAYI SADAK, GUJARAT
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
CUMIN ANAR 1 KG	1209	00%	10 KGS	450	4500
ISABGOL RANI 1 KG	1209	00%	10 KGS	320	3200
TOTAL					7700

INVOICE DATE :- 02/03/2020
INVOICE NUMBER :- 042
PARTY NAME :- RICHPAL SINGH
PARTY ADDRESS :- MI ROAD, UTTAR PARDESH
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
MUSTARD KING PRABHAT	1209	00%	10 PAC	120	1200
MUSTARD SEED BIO	1209	00%	10 PAC	120	1200
TOTAL					2400

INVOICE DATE :- 02/03/2020
INVOICE NUMBER :- 043
PARTY NAME :- PARMINDAR (CASH)
PARTY ADDRESS :- AMRINDAR CIRCLE, PUNJAB
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
BAJRA GUHA 555	1209	00%	15 BAG	800	12000
BAJRA GUHA 666	1209	00%	15 BAG	900	13500
TOTAL					25500