

INVOICE DATE :- 01/04/2019  
INVOICE NUMBER :- 001  
PARTY NAME :- MUKESH KUMAR (CASH)  
PARTY ADDRESS :- SHANTI VILAS, JODHPUR - 9828282424  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
JEERA SEED 555 1KG	1209	00%	5 KGS	250	1250
TARAMIRA TMT OIL 1LTR	1209	00%	02 LTR	520	1040
TOTAL					2290

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INVOICE DATE :- 02/04/2019  
INVOICE NUMBER :- 002  
PARTY NAME :- JITENDRA SAIN  
PARTY ADDRESS :- NAYAK BASTI, NAGPUR - 9414857865  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
SURPASS 7007	1209	00%	10 PCS	490	4900
JEERA SEED 555 1KG	1209	00%	4 KGS	290	1160
TOTAL					6060

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INVOICE DATE :- 02/04/2019  
INVOICE NUMBER :- 003  
PARTY NAME :- SONU KUMAR (CASH) - 9414325865  
PARTY ADDRESS :- SAINI SAMAJ BHAWAN, JAIPUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
CUMIN C60 1KG	1209	00%	5 KGS	400	2000
FENNAL KING 88	1209	00%	5 KGS	250	1250
TOTAL					3250

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INVOICE DATE :- 01/05/2019  
INVOICE NUMBER :- 004  
PARTY NAME :- KANCHAN  
PARTY ADDRESS :- NAWI BASTI,NAGAUR - 7485747474  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
MUSTARD KING PRABHAT	1209	00%	10 PAC	80	800
MUSTARD SEED BIO	1209	00%	10 PAC	100	1000
TOTAL					1800

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INVOICE DATE :- 02/05/2019  
INVOICE NUMBER :- 005  
PARTY NAME :- NAVIN KUMAR (CASH)  
PARTY ADDRESS :- SAINYA SAMAJ BHAWAN, NAGAUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
MUSTARD KING PRABHAT	1209	00%	03 PAC	120	360
MUSTARD SEED BIO	1209	00%	03 PAC	150	450
TOTAL					810

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INVOICE DATE :- 02/05/2019  
INVOICE NUMBER :- 006  
PARTY NAME :- ARJUN KUMAR  
PARTY ADDRESS :- XYZ COLONY NAGAUR - 9484848458  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
JEERA SEED AVANI 101	1209	00%	18 KGS	250	4500
HYBRID MUSTARD 7044	1209	00%	10 PAC	500	5000
TOTAL					9500

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INVOICE DATE :- 01/06/2019  
INVOICE NUMBER :- 007  
PARTY NAME :- ASIF HUSAIN (CASH)  
PARTY ADDRESS :- AHINSA CIRCLE KE PAAS, NAGOUR - 8748689858  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
SONF SEED DSPL	1209	00%	15 PAC	350	5250
MUSTARD SEED BIO	1209	00%	25 PAC	100	2500
TOTAL					7750

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INVOICE DATE :- 02/06/2019  
INVOICE NUMBER :- 008  
PARTY NAME :- AMIN KHAN (CASH)  
PARTY ADDRESS :- VIKAS BHAWAN NAGOUR - 9414141415  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
GUAR SEED HG365	1209	00%	10 UNIT	350	3500
GUAR SEED HGC470	1209	00%	20 UNIT	400	8000
TOTAL					11500

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INVOICE DATE :- 02/06/2019  
INVOICE NUMBER :- 009  
PARTY NAME :- ASLAM  
PARTY ADDRESS :- AJMERI GATE KE PAAS, NAGOUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
GUAR SEED HG365	1209	00%	10 UNIT	400	4000
HYBRID MUSTARD 7044	1209	00%	10 PAC	500	5000
TOTAL					9000

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INVOICE DATE :- 01/07/2019  
INVOICE NUMBER :- 010  
PARTY NAME :- ARJUN SINGH (CASH)  
PARTY ADDRESS :- NEAR FORT ROAD, NAGAUUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
CUMIN SEED ASHWIN	1209	00%	08 KGS	300	2400
CUMIN SEED LIONS	1209	00%	08 KGS	400	3200
TOTAL					5600

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INVOICE DATE :- 02/07/2019  
INVOICE NUMBER :- 011  
PARTY NAME :- ARUN JAIN  
PARTY ADDRESS :- BEHIND IPS SCHOOL NAGAUUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
ISABGOL BAJRANG 10KG	1209	00%	15 BAG	750	11250
ISABGOL PRATAP 10 KG	1209	00%	15 BAG	750	11250
TOTAL					22500

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INVOICE DATE :- 01/08/2019  
INVOICE NUMBER :- 012  
PARTY NAME :- SHRIPAL CHAND (CASH)  
PARTY ADDRESS :- SAWAI SINGH GALI, NAGAUUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
GUAR SEED HG365	1209	00%	10 UNIT	400	4000
HYBRID MUSTARD 7044	1209	00%	10 PAC	500	5000
TOTAL					9000

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INVOICE DATE :- 02/08/2019  
INVOICE NUMBER :- 013  
PARTY NAME :- HIMMAT SINGH (CASH)  
PARTY ADDRESS :- NEAR FORT ROAD, NAGAU  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
CUMIN SEED ASHWIN	1209	00%	15 KGS	300	4500
CUMIN SEED LIONS	1209	00%	15 KGS	400	6000
TOTAL					10500

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INVOICE DATE :- 02/08/2019  
INVOICE NUMBER :- 014  
PARTY NAME :- MAHESH PRAJAPAT  
PARTY ADDRESS :- NEAR AHINSHA CIRCLE, JODHPUR  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
JEERA 8694	1209	00%	10 BAG	250	2500
JEERA 8638	1209	00%	10 BAG	250	2500
TOTAL					5000

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INVOICE DATE :- 01/09/2019  
INVOICE NUMBER :- 015  
PARTY NAME :- RAMESH SINGH (CASH)  
PARTY ADDRESS :- NEAR RAILWAY STATION, NAGAU  
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	RATE	AMOUNT
SONF KASTURI	1209	00%	10 UNIT	350	3500
SONF SUGANDHA	1209	00%	10 UNIT	500	5000
TOTAL					8500

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