

# Tax Invoice



AG-11109  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Misra anish

## Recipient Information:

Name:- **bavdiya vijay bhai chaman bhai**  
Address:- **bala gaam**  
Village:- **Bala**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363030**  
Mobile Number:- **9924549553**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: **2,559.00**

Invoice Total amount in words: **Two Thousand Five Hundred Fifty-nine**

Sign

# Tax Invoice



AG-11125  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Mansuri maksud

## Recipient Information:

Name:- ashok bhai samjibhai MAGHAROLA  
Address:- men bajar  
Village:- Balala  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9724363491

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

# Tax Invoice



AG-11140  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Vaghela tushar

## Recipient Information:

Name:- **MAKVANA BHRATBHAI  
AMARSINHBHAI**  
Address:- **PANSHINA**  
Village:- **Panshina**  
Sub District:- **Limbdi**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 362423**  
Mobile Number:- **9824416586**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

Tax Invoice



AG-11145  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Desai rinku

Recipient Information:

Name:- **gobarbhai jerambhai kothariya**  
Address:- **natwargadh**  
Village:- **Natwargadh**  
Sub District:- **Limbdi**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363421**  
Mobile Number:- **9723735361**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: **853.00**

Invoice Total amount in words: **Eight Hundred Fifty-three**

Sign

# Tax Invoice



AG-11147  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Patel krunal

## Recipient Information:

Name:- **PRAVINBHAI GHANSHYAMBHAI CHAUHAN**  
Address:- **VADALA , WADHWAN , SURENDRANAGAR**  
Village:- **Vadala**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363030**  
Mobile Number:- **9925735035**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00

Total Amounts (INR)

853.00

0.00 / 0.00

Invoice Total: **853.00**

Invoice Total amount in words: **Eight Hundred Fifty-three**

Sign

Tax Invoice



AG-11156  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: prachi yadav

Recipient Information:

Name:- areshbhai laljibhai patel  
Address:- kandi sheri dukan vadi gali  
Village:- Mojidad  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9904597677

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	5	864.00	0 %	4,265.00	0.00 / 0.00
Total Amounts (INR)						4,265.00	0.00 / 0.00	

Invoice Total: 4,265.00

Invoice Total amount in words: Four Thousand Two Hundred Sixty-five

Sign

# Tax Invoice



AG-11164  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Patel krunal

## Recipient Information:

Name:- **ALARAKHABHAI MAMADBHAI  
VADADARIYA**  
Address:- **JAMBU , LIMBDI , SNR**  
Village:- **Jambu**  
Sub District:- **Limbdi**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363421**  
Mobile Number:- **9978752555**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: **2,559.00**

Invoice Total amount in words: **Two Thousand Five Hundred Fifty-nine**

Sign

# Tax Invoice



AG-11174  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Makvana jatin

## Recipient Information:

Name:- JAYESHBHAI CHAMANBHA PATEL  
Address:- LIYAD  
Village:- Liyad  
Sub District:- Limbdi  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9099291133

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign



# Tax Invoice



AG-11178  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Patel krunal

## Recipient Information:

Name:- HANUBHAI LAKHMANBHAI SAGAR  
Address:- LADIYAD , CHUDA , SNR  
Village:- Laliyad  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9737336218

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

Tax Invoice



AG-11183  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: parmar mahima

Recipient Information:

Name:- **bhupatbhai sadulbhai vaghadiya**  
Address:- **opp. chamunda mandir, sarkari**  
**para**  
Village:- **Bhalala**  
Sub District:- **Lakhtar**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 382775**  
Mobile Number:- **9726405076**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

# Tax Invoice



AG-11200  
13-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Vaghela tushar

## Recipient Information:

Name:- **BIKHABHAI HIRABHAI BHAYANI**  
Address:- **KHODU**  
Village:- **Khodu**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363040**  
Mobile Number:- **9712814965**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	38089910	1	3,432.00	12 %	3,900.00	234.00 / 234.00
Total Amounts (INR)						3,900.00	234.00 / 234.00	

Invoice Total: **3,900.00**

Invoice Total amount in words: **Three Thousand Nine Hundred**

Sign

Tax Invoice



AG-11202  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Patel krunal

Recipient Information:

Name:- SOLANKI RAMESHBHAI  
BHAVUBHAI  
Address:- SANKALI , WADHWAN , SNR  
Village:- Sankali  
Sub District:- Wadhwan  
District:- SURENDRANAGAR  
State:- Gujarat, 363030  
Mobile Number:- 9725610142

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: 2,559.00

Invoice Total amount in words: Two Thousand Five Hundred Fifty-nine

Sign

# Tax Invoice



AG-11214  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Gajendra paramar

## Recipient Information:

Name:- **kantibhai chaturbhai Labakamana**  
Address:- **vana**  
Village:- **Vana**  
Sub District:- **Lakhtar**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363110**  
Mobile Number:- **8347485647**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

# Tax Invoice



AG-11228  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Makvana jatn

## Recipient Information:

Name:- **KARAMSINHBHAI HARJIBHAI  
RATDIYA**  
Address:- **CHOKDI**  
Village:- **Chokdi**  
Sub District:- **Chuda**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363410**  
Mobile Number:- **9601396044**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: **853.00**

Invoice Total amount in words: **Eight Hundred Fifty-three**

Sign

# Tax Invoice



AG-11229  
13-05-2024

### Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: parmar mahima

### Recipient Information:

Name:- mansukhbhai narsinhbhai rekhdiya  
Address:- kolivas, raska  
Village:- Raska  
Sub District:- Limbdi  
District:- SURENDRANAGAR  
State:- Gujarat, 363421  
Mobile Number:- 9924962469

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: 1,706.00

Invoice Total amount in words: One Thousand Seven Hundred Six

Sign

# Tax Invoice



AG-11241  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Barot vrijesh

## Recipient Information:

Name:- **KAMANBHAI DHAMABHAI PADHAR**  
Address:- **BUS STATION NI BAJUMA**  
Village:- **Nani Kathechi**  
Sub District:- **Limbdi**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 389180**  
Mobile Number:- **9898469924**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	4	864.00	0 %	3,412.00	0.00 / 0.00
Total Amounts (INR)						3,412.00	0.00 / 0.00	

Invoice Total: **3,412.00**

Invoice Total amount in words: **Three Thousand Four Hundred Twelve**

Sign



Tax Invoice



AG-11267  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Payal Patel

Recipient Information:

Name:- himatbhai motibhai kanani  
Address:- tedhda  
Village:- Pedhda  
Sub District:- Lakhtar  
District:- SURENDRANAGAR  
State:- Gujarat, 382775  
Mobile Number:- 9723285693

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	10	864.00	0 %	8,530.00	0.00 / 0.00
Total Amounts (INR)						8,530.00	0.00 / 0.00	

Invoice Total: 8,530.00

Invoice Total amount in words: Eight Thousand Five Hundred Thirty

Sign

Tax Invoice



AG-11268  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Makvana jatin

Recipient Information:

Name:- PRAVINBHAI SUNDARBHAI  
SOJITRA  
Address:- KHODU  
Village:- Khodu  
Sub District:- Wadhwan  
District:- SURENDRANAGAR  
State:- Gujarat, 363040  
Mobile Number:- 9725413598

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	5	864.00	0 %	4,265.00	0.00 / 0.00
Total Amounts (INR)						4,265.00	0.00 / 0.00	

Invoice Total: 4,265.00

Invoice Total amount in words: Four Thousand Two Hundred Sixty-five

Sign

Tax Invoice



AG-11269  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Mansuri maksud

Recipient Information:

Name:- DALITBHAI HIRABHAI BAVDIYA  
Address:- PRATHMIK SADA NI BAJU  
Village:- Bala  
Sub District:- Wadhwan  
District:- SURENDRANAGAR  
State:- Gujarat, 363001  
Mobile Number:- 8200897860

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: 1,706.00

Invoice Total amount in words: One Thousand Seven Hundred Six

Sign

# Tax Invoice



AG-11271  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Mansi Panchal

## Recipient Information:

Name:- **Dudhabhai Saturbhai Baraiya**  
Address:- **Ramapir nu Mandir**  
Village:- **Rajpar**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363030**  
Mobile Number:- **8238949970**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: **2,559.00**

Invoice Total amount in words: **Two Thousand Five Hundred Fifty-nine**

Sign

# Tax Invoice



AG-11276  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: vratin

## Recipient Information:

Name:- **DILIPBHAI DAHYABHAI KHANDALA**  
Address:- **LIMADI ROD, FULAVADI**  
**,WADHWAN**  
Village:- **Wadhwan**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363030**  
Mobile Number:- **6351555800**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

# Tax Invoice



AG-11288  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: sutharp

## Recipient Information:

Name:- JAGADIDHBHAI BIJALBHAI  
JOGRAJIYA  
Address:- KORDA  
Village:- Korda  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9662382496

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: **853.00**

Invoice Total amount in words: **Eight Hundred Fifty-three**

Sign

Tax Invoice



AG-11289  
13-05-2024

Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: devika patel

Recipient Information:

Name:- PREM JIBHAI BHAGVANBHAI  
SABALIYA  
Address:- AANANDPAR  
Village:- Aanandpar  
Sub District:- Limbdi  
District:- SURENDRANAGAR  
State:- Gujarat, 363425  
Mobile Number:- 9725299856

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	1	2,788.00	18 %	3,400.00	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00	

Invoice Total: 3,400.00

Invoice Total amount in words: Three Thousand Four Hundred

Sign

Tax Invoice



AG-11296  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Makvana jatin

Recipient Information:

Name:- **BHIKHABHAI MOTIBHAI CHAVDA**  
Address:- **PANSHINA**  
Village:- **Panshina**  
Sub District:- **Limbdi**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363423**  
Mobile Number:- **9913307021**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign



Tax Invoice



AG-1297  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Vaghela tushar

Recipient Information:

Name:- **PARBHUBHAI PIKABHAI VAGHELA**  
Address:- **CHAMARAJ**  
Village:- **Chamaraj**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat,**  
Mobile Number:- **9904728883**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: **2,559.00**

Invoice Total amount in words: **Two Thousand Five Hundred Fifty-nine**

Sign

Tax Invoice



AG-11317  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Suthar sahil

Recipient Information:

Name:- PREM JIBHAI SAMATBHAI  
KANOTARA  
Address:- RAMDEVPIR NU MANDIR NI  
SAME  
Village:- Kudla  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9726296059

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: 853.00

Invoice Total amount in words: Eight Hundred Fifty-three

Sign

Tax Invoice



AG-11320  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Gajendra paramar

Recipient Information:

Name:- umdiya tayabbhai virambhai  
Address:- jambu  
Village:- Jambu  
Sub District:- Limbdi  
District:- SURENDRANAGAR  
State:- Gujarat, 363421  
Mobile Number:- 9624837864

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	4	864.00	0 %	3,412.00	0.00 / 0.00
Total Amounts (INR)						3,412.00	0.00 / 0.00	

Invoice Total: 3,412.00

Invoice Total amount in words: Three Thousand Four Hundred Twelve

Sign

Tax Invoice



AG-11321  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Desai rinku

Recipient Information:

Name:- MASHANI GANSHIYAMSHI  
DEVUBHAI  
Address:- SHAKTI DAIRY FARM,  
MAHALAXMI MANDIR NI BAJUMA, AMUL  
AGENCY  
Village:- Chuda  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9722742846

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: 1,706.00

Invoice Total amount in words: One Thousand Seven Hundred Six

Sign

Tax Invoice



AG-11328  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Payal Patel

Recipient Information:

Name:- **DILIPSHIH GAMBHIRSHIH KHER**  
Address:- **YAVAR NI BAJUMA**  
Village:- **Vadala**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363030**  
Mobile Number:- **9687521223**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

# Tax Invoice



AG-11329  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: prachi yadav

## Recipient Information:

Name:- **amirbhai verchibhai thakor**  
Address:- **sharma dada nu mandir**  
Village:- **Tuva**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363421**  
Mobile Number:- **9998173594**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: **2,559.00**

Invoice Total amount in words: **Two Thousand Five Hundred Fifty-nine**

Sign

Tax Invoice



AG-11339  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Suthar sahil

Recipient Information:

Name:- GOHIL NARENDRASINH  
KHUMANSINH  
Address:- CHANDRABUDDH MANDIR NI  
SAME  
Village:- Vastadi  
Sub District:- Wadhwan  
District:- SURENDRANAGAR  
State:- Gujarat, 363407  
Mobile Number:- 9723497111

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: 1,706.00

Invoice Total amount in words: One Thousand Seven Hundred Six

Sign

# Tax Invoice



AG-11340  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Suthar sahil

## Recipient Information:

Name:- VINUBHAI RAMJIBHAI DALWADI  
Address:- ARYA SAMAJ NA MANDIR NI  
**SAME**  
Village:- **Wadhwan**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363028**  
Mobile Number:- **6351869258**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: **853.00**

Invoice Total amount in words: **Eight Hundred Fifty-three**

Sign



Tax Invoice



AG-11355  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Barot vrijesh

Recipient Information:

Name:- rameshhai dharamji bhai nagdujia  
Address:- GAAM MA  
Village:- Sankali  
Sub District:- Wadhwan  
District:- SURENDRANAGAR  
State:- Gujarat, 363030  
Mobile Number:- 9586201162

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
2	Tarpolin	TAD 30*30	38089910	1	3,690.00	18 %	4,500.00	405.00 / 405.00
Total Amounts (INR)						7,059.00	405.00 / 405.00	

Invoice Total: 7,059.00

Invoice Total amount in words: Seven Thousand Fifty-nine

Sign

# Tax Invoice



AG-11357  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Jinal Patel

## Recipient Information:

Name:- **akabarbhai karimbhai jargela**  
Address:- **gulabnagar society , madina mazid  
ni pase**  
Village:- **Chuda**  
Sub District:- **Chuda**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363410**  
Mobile Number:- **9737497866**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

Tax Invoice



AG-11368  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Payal Patel

Recipient Information:

Name:- mahadevbhai chikhabhai velani  
Address:- tavar ni near  
Village:- Chhatriyala  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363410  
Mobile Number:- 9904666120

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: 1,706.00

Invoice Total amount in words: One Thousand Seven Hundred Six

Sign

# Tax Invoice



AG-11373  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Barot rahul

## Recipient Information:

Name:- **RAGUVEERSINH GOUBHA ZALA**  
Address:- **BAKARTHALI**  
Village:- **Bakarthali**  
Sub District:- **Wadhwan**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363040**  
Mobile Number:- **9624269771**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	2	864.00	0 %	1,706.00	0.00 / 0.00
Total Amounts (INR)						1,706.00	0.00 / 0.00	

Invoice Total: **1,706.00**

Invoice Total amount in words: **One Thousand Seven Hundred Six**

Sign

Tax Invoice



AG-11376  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: prachi yadav

Recipient Information:

Name:- narayanbhai hirabhai harajiya  
Address:- shivji na mandir bajuma  
Village:- Vejalka  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 382450  
Mobile Number:- 9924551954

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: 853.00

Invoice Total amount in words: Eight Hundred Fifty-three

Sign

Tax Invoice



AG-11380  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Mansi Panchal

Recipient Information:

Name:- Pruthvirajsinh sajubha zala  
Address:- Bajrangpura  
Village:- Bajrangpura  
Sub District:- Lakhtar  
District:- SURENDRANAGAR  
State:- Gujarat, 382775  
Mobile Number:- 9925836964

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	5	864.00	0 %	4,265.00	0.00 / 0.00
Total Amounts (INR)						4,265.00	0.00 / 0.00	

Invoice Total: 4,265.00

Invoice Total amount in words: Four Thousand Two Hundred Sixty-five

Sign

# Tax Invoice



AG-11413  
13-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Vaghela komal

## Recipient Information:

Name:- **Bhala bhai Abash bhai Sanghodiya**  
Address:- **Ramji mandir (9081017862)**  
Village:- **Parnala**  
Sub District:- **Limbdi**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363427**  
Mobile Number:- **9773087662**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	38089910	1	3,432.00	12 %	3,900.00	234.00 / 234.00
Total Amounts (INR)						3,900.00	234.00 / 234.00	

Invoice Total: **3,900.00**

Invoice Total amount in words: **Three Thousand Nine Hundred**

Sign

# Tax Invoice



AG-11415  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Jinal Patel

## Recipient Information:

Name:- **maheshbhai velsibhai majetiya**  
Address:- **meldi maa no chowk**  
Village:- **Olak**  
Sub District:- **Lakhtar**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 363115**  
Mobile Number:- **9328888401**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	3	864.00	0 %	2,559.00	0.00 / 0.00
Total Amounts (INR)						2,559.00	0.00 / 0.00	

Invoice Total: **2,559.00**

Invoice Total amount in words: **Two Thousand Five Hundred Fifty-nine**

Sign



Tax Invoice



AG-11470  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: parmar mahima

Recipient Information:

Name:- maheshbhai premjibhai fulvadi  
Address:- fulvadi  
Village:- Fulwadi  
Sub District:- Limbdi  
District:- SURENDRANAGAR  
State:- Gujarat, 363427  
Mobile Number:- 9687288478

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						853.00	0.00 / 0.00	

Invoice Total: 853.00

Invoice Total amount in words: Eight Hundred Fifty-three

Sign

# Tax Invoice



AG-1488  
13-05-2024

## Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Solanki payal

## Recipient Information:

Name:- iswarbhai raghavbhai dalvadi  
Address:- gokhalvada no mark fuleswar road  
Village:- Chuda  
Sub District:- Chuda  
District:- SURENDRANAGAR  
State:- Gujarat, 363404  
Mobile Number:- 9924072488

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	7	864.00	0 %	5,971.00	0.00 / 0.00
Total Amounts (INR)						5,971.00	0.00 / 0.00	

Invoice Total: **5,971.00**

Invoice Total amount in words: **Five Thousand Nine Hundred Seventy-one**

Sign

Tax Invoice



AG-11548  
13-05-2024

Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: Vaghela tushar

Recipient Information:

Name:- DADHI BHIKHABHAI  
PARSHOTAMBHAI  
Address:- KHODU  
Village:- Khodu  
Sub District:- Wadhwan  
District:- SURENDRANAGAR  
State:- Gujarat, 363030  
Mobile Number:- 9712235975

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	5	864.00	0 %	4,265.00	0.00 / 0.00
Total Amounts (INR)						4,265.00	0.00 / 0.00	

Invoice Total: 4,265.00

Invoice Total amount in words: Four Thousand Two Hundred Sixty-five

Sign



## Tax Invoice



AG-11631  
13-05-2024

### Supplier Information:

AGRO JIVAN  
Address: 616- Shivalik Satyamev, Near Vakil  
Saheb Brigde, S. P. Ring Road, Bopal,  
Ahmedabad- 380 058 (GUJ.)  
GSTIN: 24AUPPD7929L1Z3  
Agent Name: admin

### Recipient Information:

Name:- **bharatbhai vaghoshi**  
Address:- **utla**  
Village:- **Kudla**  
Sub District:- **Chuda**  
District:- **SURENDRANAGAR**  
State:- **Gujarat, 364140**  
Mobile Number:- **7862909534**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	LAGDI BG 2	lagdi	38089910	1	864.00	0 %	864.00	0.00 / 0.00
Total Amounts (INR)						864.00	0.00 / 0.00	

Invoice Total: **864.00**

Invoice Total amount in words: **Eight Hundred Sixty-four**

Sign