

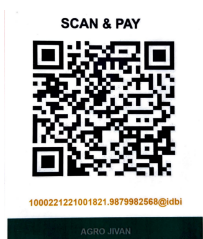
Invoice

Invoice Id - #Invoice-10453 Order Id - AG-10453 Order Date - 29/02/2024 GST Number - 24AUPPD7929L1Z3 Agent Name - Palak Goswami	To: DINESHBHAI VERSIHBHAI THAKOR SARER, Sarar, Harij, PATAN, Gujarat - 384240 Contact: 9328396403
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Payment Method	Shipping Method
Cash On Delivery / Online Payment	Free Shipping - Free Shipping

Product Name	Price	Qty	CGST	SGST	Subtotal
AJ- 2525 [1.5 KG]	₹400.00	1	₹ 0.00 (0%)	₹ 0.00 (0%)	₹400
Total:					₹ 400

Remarks: DONE



Receiver Details:

Receiver Name:

Sign:

Thank you for ordering from Agrojivan.