

ARMANIA AGRO INDUSTRIES

UNIT 2 SR NO B-147 AT-LASUDIA PARMAR INDORE DEWAS ROAD

PIN-453771, MADHYA PRADESH

Details of Receiver (Billed To)

MAHARASTRA KIRANA STORE

SHOP NO 1/2 , GOKOL PLAZA

VIRAR (E)-401305

PIN : 401208

State & Code MAHARASTRA (27)

CIN No. :

FSSAI Licence No. :

PAN No. :

GSTIN/Uniqe ID No. 27AALFM5200F1ZJ

Details of Consignee (Shipped To)

MAHARASTRA KIRANA STORE

SHOP NO 1/2 , GOKOL PLAZA

VIRAR (E)

State & Code : MAHARASTRA (27)

CIN No. :

FSSAI Licence No. :

PAN No. :

GSTIN/Uniqe ID No. : 27AALFM5200F1ZJ

P O NO :

P.O. DATE : / /

SUPPLY FROM : INDORE

INVOICE NO : 188

INVOICE DATE : 09/04/2022

BROKER : DALAL NARESH VASAN JI

DELIVERED TO : VIRAR (E)

OUR BANK DETAILS FOR PAYMENT

BANK OF BARODA -HIMATNAGAR A/C NO.12420400010893

IFSC CODE NO.BARB0HIMATN

Vehicle No : MP09HH 4207

Transport Name : SAI RAM LOGISTICS

Driver Name :

Driver Con No :

Driver Lic No & State :

STATE CROSS BORDER

E-Way Bill No 631406738389

E-Way Bill DATE 09/04/2022

LR/RR/GR NO

LR/RR/GR DATE / /

Company GSTIN / ID : 23AAOFA6645D1ZL

Company PAN No. : AAOFA6645D

FSSAI Licence No. : 11421850000031

VALIDITY : 05/01/2024

No.	Article Description	Lot No.	Packing (Kg)	HSN Code	Qty/unit	TOTAL WEIGHT	Rate/Kgs.	MRP Value/Total Value	Disc. (%)	Discount Value	Taxable/ Net Value
1	WHEAT-GRAIN-FINISH SHIVSHAKTI		25 KG	100199	60.00	1500.00	27.50	41250.00			41250.00
2	WHEAT-GRAIN-FINISH CHATKO		25 KG	100199	180.00	4500.00	31.50	141750.00			141750.00
3	WHEAT-GRAIN-FINISH WHITE PEARL		25 KG	100199	100.00	2500.00	33.50	83750.00			83750.00
4	WHEAT-GRAIN-FINISH BEST GRAIN		25 KG	100199	80.00	2000.00	36.50	73000.00			73000.00
5	WHEAT-GRAIN-FINISH KUTCH EXP		25 KG	100199	40.00	1000.00	45.00	45000.00			45000.00

Goods Declaration :

Total : 11500.00

3,84,750.00

I / We hereby certify that the food / foods mentioned in this invoice / are warranted to be of the nature and quality which it / these purports / purport to be

Amount in Words :

Rupees Three Lakh Eighty Four Thousand Seven Hundred Fifty Only

Grand Total 3,84,750.00

Total GST Payable Value : 0.00 (In words) INR

Term & Conditions :

(1) Bill's full amount be send though Bank Only

(2) 21 % interest will be charged on over due account.

(3) Subject to Himatnagar Jurisdiction. E. & O.E.

Advance payments receipt no :

GST payable under reverse charge : YES/NO

For, ARMANIA AGRO INDUSTRIES

Authorised Signatory

Irn : ebfd4e56be3a79dfea08f3895b42f3918406

6dc93641c8283ef0b022ffcfcdc22

Ack. No. : 162211693363212

Ack. Date : 09/04/2022 18:14:00