

dev

Invoice No: 2025DEC-000005  
Date: 26/12/2025

Farmer: dev

Village: gopa

Items:

1. dava | Qty: 60 | ₹12775.80
2. daru | Qty: 60 | ₹46722.00

Subtotal: ₹47880.00

GST: ₹11617.80

Total: ₹59497.80