

Tax Invoice

Order Id:
OD432914493892713400
Order Date: 22-11-2024, 09:03 PM

Invoice No:
FATHDX2500000003
Invoice Date: 23-11-2024, 01:44 AM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

Devi Thukkaram,
273,smb gate.main road pudh
ur, malayampattu.,
Ambur Subdistrict,
Tirupathur District - 635802, I
N-TN

Billing Address

Devi Thukkaram,
273,smb gate.main road pudhur,
malayampattu.,
Ambur Subdistrict,
Tirupathur District - 635802, IN-TN

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
TANMAY FUN ZONE C11 BEST SELLER FARMER CHOICE PREMIUM 100% GERMINATION 200 SEEDS OF F1 HYBRID CHILLI(MIRCHI OR MIRCH). SPICES VEGETABLE Seed 200 per packet CHILLY_200_PIECE_SNAB49 Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 IGST: 5.00% CESS: 0.00%	1	88.00	-0.00	83.81	4.19	0.00	88.00
	Shipping and Handling Charges	1	61.00	0	58.10	2.90	0.00	61.00
TOTAL QTY: 1							TOTAL PRICE: 149.00 All values are in INR	

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four
Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



Ordered Through



E. & O.E.

PURAV
Authorized Signature

Tax Invoice

Order Id:
OD332918220237606100
Order Date: 23-11-2024, 07:24 AM

Invoice No:
FATHDX2500000007
Invoice Date: 23-11-2024, 11:14 AM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

Hira Mahj,
Bhuliabhata UG Upper primary
sinapali,
Subdistrict,
Nuapada District - 766108, IN-OR

Billing Address

Hira Mahj,
Bhuliabhata UG Upper primary sinapali,
Subdistrict,
Nuapada District - 766108, IN-OR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Wellspring CW44 CHILLI (MIRCH OR MIRCHI) BEST QUALITY F1 HYBRID Seed CW44 CHILLI MIRCHI HYBRID SEED_2 30 per packet CHILLY__30__PIECE__SN7SNH Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 IGST: 5.00% CESS: 0.00%	1	88.00	-0.00	83.81	4.19	0.00	88.00
	Shipping and Handling Charges	1	55.00	0	52.38	2.62	0.00	55.00
TOTAL QTY: 1						TOTAL PRICE: 143.00		
						All values are in INR		

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four
Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null



E. & O.E.

Ordered Through



PURAV
Authorized Signature

Tax Invoice

Order Id:
OD332919410108158100
Order Date: 23-11-2024, 10:43 AM

Invoice No:
FATHDX2500000006
Invoice Date: 23-11-2024, 11:14 AM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

Pothiappan ,
38,
Kirutnapuram,
Thanjavur District - 614628, I
N-TN

Billing Address

Pothiappan ,
38,
Kirutnapuram,
Thanjavur District - 614628, IN-TN

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Wellspring CW44 CHILLI (MIRCH OR MIRCHI) BEST QUALITY F1 HYBRID Seed CW44 CHILLI MIRCHI HYBRID SEED_2 30 per packet CHILLY_30_PIECE_SN75NH Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 IGST: 5.00% CESS: 0.00%	1	88.00	-0.00	83.81	4.19	0.00	88.00
	Shipping and Handling Charges	1	55.00	0	52.38	2.62	0.00	55.00
TOTAL QTY: 1						TOTAL PRICE: 143.00 All values are in INR		

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four
Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null

S Barui

E. & O.E.

Ordered Through
Flipkart

PURAV
Authorized Signature

Tax Invoice

Order Id:
OD432913175160302400
Order Date: 22-11-2024, 05:23 PM

Invoice No:
FATHDX2500000002
Invoice Date: 22-11-2024, 08:35 PM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

D ,
RS. Hydraulic Jubilee petrol pu
mp Vijay Chandrapur
Baripada near telco,
Teloc,
Baripada - 757001, IN-OR

Billing Address

D ,
RS. Hydraulic Jubilee petrol pump Vijay
Chandrapur Baripada near telco,
Teloc,
Baripada - 757001, IN-OR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
WATIKA Moroccan onion Seed 800-Seeds-Moroccan onion-Anz-1193 800 per packet ONION_800_PIECE_SN55SO Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 IGST: 5.00% CESS: 0.00%	1	140.00	-0.00	133.33	6.67	0.00	140.00
	Shipping and Handling Charges	1	6.00	0	5.71	0.29	0.00	6.00

TOTAL QTY: 1

TOTAL PRICE: 146.00
All values are in INR

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four
Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



Ordered Through



PURAV
Authorized Signature

E. & O.E.

Tax Invoice

Order Id:
OD432912529747724100
Order Date: 22-11-2024, 03:36 PM

Invoice No:
FATHDX2500000001
Invoice Date: 22-11-2024, 04:05 PM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

Piyush Kumar,
H30.. Phulldhala paharpur,
Primary School ... Paharpur ph
uldhala.. Surajgadha,
Lakhisarai District - 811106, I
N-BR

Billing Address

Piyush Kumar,
H30.. Phulldhala paharpur,
Primary School ... Paharpur phuldhala..
Surajgadha,
Lakhisarai District - 811106, IN-BR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
WATIKA Nashik (?????) Onion Red Seed 800-Seeds-Nashik (?????) Onion Red-Anz-1719 800 per packet ONION_800_PIECE_SN562N Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 IGST: 5.00% CESS: 0.00%	1	140.00	-0.00	133.33	6.67	0.00	140.00
	Shipping and Handling Charges	1	10.00	0	9.52	0.48	0.00	10.00
TOTAL QTY: 1						TOTAL PRICE: 150.00		
						All values are in INR		

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null



E. & O.E.

Ordered Through



PURAV
Authorized Signature

Tax Invoice

Order Id:
OD432918937219274100
Order Date: 23-11-2024, 09:24 AM

Invoice No:
FATHDX2500000004
Invoice Date: 23-11-2024, 11:14 AM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

Susmita Giri,
B-2018 home town building gr
ound floor, kalindi housing est
ate,kolkata-70089,opposite of
Punjab national bank.,
Same,
Kolkata - 700089, IN-WB

Billing Address

Susmita Giri,
B-2018 home town building ground floor,
kalindi housing estate,kolkata-
70089,opposite of Punjab national bank.,
Same,
Kolkata - 700089, IN-WB

Product	Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTGST	CESS	Total
Natural World Spinach, Paalak Seed 20 per packet SPINACH_20_PIECE_SN54T8 Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 CGST: 2.50% SGST: 2.50% CESS: 0.00%	1	88.00	-0.00	83.80	2.10	2.10	0.00	88.00
	Shipping and Handling Charges	1	35.00	0	33.34	0.83	0.83	0.00	35.00
TOTAL QTY: 1									TOTAL PRICE: 123.00 All values are in INR

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four
Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E. & O.E.

Ordered Through



PURAV
Authorized Signature

Tax Invoice

Order Id:
OD332917966419840100
Order Date: 23-11-2024, 06:42
AM

Invoice No:
FATHDX2500000005
Invoice Date: 23-11-2024,
11:14 AM

GSTIN:
19GAGPB5700L1ZN
PAN: GAGPB5700L



Sold By

PURAV,
A1/658, Ground Floor, Back Side., Sukanta
Nagar, Salt Lake, Sector 4, Kolkata. , Dipak
Store. , , KOLKATA - 700098
GST: 19GAGPB5700L1ZN

Shipping ADDRESS

Bipin Singh,
39,
Raipur Navada,
Katihar District - 855114, IN-B
R

Billing Address

Bipin Singh,
39,
Raipur Navada,
Katihar District - 855114, IN-BR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Menpulam Tomato Seed Tomato Seeds that can be grown at home with Instruction Manual 50 per packet TOMATO_50_PIECE_SN6NQ5 Not eligible for return IMEI/SrNo: [[]]	HSN: 1209 IGST: 5.00% CESS: 0.00%	1	88.00	-0.00	83.81	4.19	0.00	88.00
	Shipping and Handling Charges	1	55.00	0	52.38	2.62	0.00	55.00
TOTAL QTY: 1						TOTAL PRICE: 143.00 All values are in INR		

Seller Registered Address: PURAV,
CHANDPARA, JL NO-57 DAG NO-1118 KHATIAN NO-5147, CHANDPARA BAZAR, Dhakuria, North Twenty Four
Parganas, ALIPORE - 743245.

Declaration

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null

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E. & O.E.

Ordered Through



PURAV
Authorized Signature