



ZO23830509615 Shrimaruti Surface 500g

Collectable Amount: Rs. 0

PREPAID

Ship To: Mayuri Patil

No :- 1625 Strret Name :- Near Mahad ev Mandir Road Name:- Land Mark :-Sawarkar Chowk, Peth Vadagav, KOL

HAPUR, MAHARASHTRA

416112 India

7420036005

 Order Date:
 Dec 31, 2024

 Order ID:
 dec202431005

 Quantity:
 1

Invoice Date:

Dec 31, 2024 dec202431005

	Sr.No.	. Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
l	1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:

₹0

Total:

₹3000





ZO23830509614 Shrimaruti Surface 500g

Collectable Amount: Rs. 0

PREPAID

Ship To: Vinayak Pitre

THAKKARS GREEN HILLS A 1,FLAT 17,DANGAT NAGAR (DHABADI),Amb egaon Budruk,Near Shivaji Putla Tow ards Utkarsh School , PUNE, MAHAR

ASHTRA 411046 India

9665974621

Order Date: **Dec 31, 2024**

Order ID: dec202431002
Quantity: 1

Invoice Date: Dec 31, 2024
Invoice No.: dec202431002

Sr.No	o. Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:

Total:

₹0 ₹3000





ZOA23830523533 Shrimaruti Air 500g

Collectable Amount: Rs. 0

PREPAID

Ship To: Shaila Gavhane

No-404 Detail Address -Flat No 404,G unjai Darshan Bilding, 4th Floor, Hanu man Nagar, Katemanivali Naka, Kalya n, East Landmark -, THANE, MAHARA SHTRA

421306 India

9665840163

Order Date: **Dec 31, 2024**

Order ID: dec202431004
Quantity: 1

Invoice Date: Dec 31, 2024
Invoice No.: dec202431004

0000010100								
Sr.N	No. Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.	
1	aaa - ggg	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00	

Shipping Charges:

Total:

₹0 ₹3000





ZO23830509645 Shrimaruti Surface 500g

Collectable Amount: Rs. 0

PREPAID

Ship To: Shobha Sonawane
D 10, C Type Building Kalyani City, Be
hind As Club, Aurangabad Maharashtr
a, , AURANGABAD, MAHARASHTRA
431136

Order Date:	Jan 01, 2025
Order ID:	dec202501002
Quantity:	1

431136 Invoice Date: Invoice No.:

e: **Jan 01, 2025** : **dec202501002**

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:

₹0

Total:

₹3000



ZO23830509646



Shrimaruti Surface 500g

e Amount: Rs. 0

PREPAID

nksha Mojad

Flat No C22, Everest Square, Kale Na gar, Behind Guruji Haspital, Gangapu r Road, Nashik, NASHIK, MAHARASH TRA
 Order Date:
 Jan 01, 2025

 Order ID:
 dec202501001

 Quantity:
 1

422013 India 7972301693 Invoice Date: Jan 01, 2025
Invoice No.: dec202501001

Sr.No.	Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:

₹0

Total:

₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





ZO23830509644 Shrimaruti Surface 500g

Collectable Amount: Rs. 0

PREPAID

	•			0.40			•••• , =•=•		
Flat No 205, Sv e Township Ko AHARASHTRA	thrud, Pune		Orde Quai	er ID: ntity:	d	ec202501004 1			
411038 India 9970062969					Invoice Date: Invoice No.:		Jan 01, 2025 dec202501004		
Sr.No. Product	Unit Price	Qty.	Taxal Amt.	ole	Tax Rate	Dis.	Total Amt.		
1 aaa - qqq	₹3000	1	₹3000	0.00	0.00%	₹0.00	₹3000.00		

Order Date:

Shipping Charges:	₹0
Total:	₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



Ship To: Rohini Vyas



Shrimaruti Surface 500g

Collectable Amount: Rs. 0

PREPAID

Jan 01, 2025

Ship To: Ujwala Daundkar	Order Date:	Jan 01, 2025
Sankalp Society Flat No 20 Indrayani Nager Bhosri Pune , PUNE, MAHARA SHTRA	Order ID: Quantity:	dec202501003 1
411039	Invoice Date:	Jan 01, 2025

India Invoice No.: dec202501003 9922909422

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:

₹0

Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No: 8082546366





28375410193163 Delhivery Air 500g

Collectable Amount: Rs. 0

PREPAID Jan 02, 2025

1

Ship To: Jayshri Chaudhari Order Date: B/120 Shaktinagar Society Ukai Road ian202503001 Order ID: Songadh At Post: Songadh. (Gujrat), Quantity: TAPI. GUJARAT 394670 Invoice Date:

India Invoice No: 9510808095

Jan 02, 2025 jan202503001

Sr.No. Product Taxable Unit Qtv. Tax Dis. Total Amt. Price Rate Amt. ₹3000.00 ₹3000.00 aaa - qqq ₹3000 0.00% ₹0.00

Sr.No. Product Unit Qty. Taxable Tax Dis. Total Price Amt. Rate Amt.

Shipping Charges: ₹0
Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





28375410193152 Delhivery Air 500g

Collectable Amount: Rs. 0

PREPAID

Ship To: Nivrutti Suryawanshi Kartika Farm , Takli Sonag Road, Wak e Fata, Near By - City -At Post - Mung ase , Tal- Maalegoan District - Nashik, NASHIK, MAHARASHTRA 423201

423201 India

7588173849

 Order Date:
 Jan 02, 2025

 Order ID:
 jan202503003

 Quantity:
 1

 Invoice Date:
 Jan 02, 2025

Invoice No.: jan202503003

Sr.No.	. Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Sr No Product Unit Qty. Taxable Tax Dis. Total Price Amt. Rate Amt.

Shipping Charges: ₹O Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





Delhivery Air 500g

Order Date:

Invoice No.:

Collectable Amount: Rs. 0

PREPAID

Jan 02, 2025

ian202503002

Ship To: Vandana Jawalekar House No 26/782 Shanti Niketan C olony Landmark -Near Bhanu Nagar City - Dharashiy . OSMANABAD, MAH ARASHTRA 413501

India

9763951249

Order ID: jan202503002 Quantity: Invoice Date: Jan 02, 2025

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Sr.No. Product Unit Qty. Taxable Tax Dis. Total Price Amt. Rate Amt.

 Shipping Charges:
 ₹0

 Total:
 ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No: 8082546366





28375410193185 Delhivery Air 500g

Collectable Amount : Rs. 0

PREPAID

Ship To: Ashwini Shinde
A/P Satewadi , Tal:- Khatav , District :Satara Pincode :- , SATARA, MAHARA

SHTRA

415506 India

7757894216

Order Date: **Jan 02, 2025**Order ID: **jan202503006**

Quantity: jan202503006

Invoice Date: Jan 02, 2025 Invoice No.: jan202503006

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges: ₹0

Taxable

Amt.

Tax

Rate

Dis.

Total

Amt.

Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No: 8082546366

Qty.

Unit

Price



Sr.No. Product



Delhivery Air 500g

Collectable Amount: Rs. 0

Ship To: Seema Kulkarni House No 3. Near Ram Aashram Devz iri Road Sendhwa Teh- Sendhwa Dirst k Barwani . BARWANI. MADHYA PRA

DESH 451666

India

9754382383

Order Date:

Order ID: Quantity:

Invoice Date:

Invoice No.:

PREPAID

Jan 02, 2025 jan202503004

Jan 02, 2025

jan202503004

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Taxable Shipping Charges: ₹0 Total: ₹3000

Amt.

Tax

Rate

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366

Qty.

Unit

Price



Ship To: Swati Patil

Sr.No. Product



28375410194935 Delhivery Air 500g

Collectable Amount: Rs. 0

Dhanwadi Fata ,Near By DYSP Office,

PREPAID

Jan 04, 2025

Total

Amt.

Dis.

Chopda ,425107 Landmark:- DYSP O ffice City:- Chopda, JALGAON, MAHA RASHTRA								jan202504002 1		
425107 India 9307702239				Invoice	e Date: e No.:		Jan 04, 2 jan202504			
Sr.No. Product	Unit Price	Qty.	Taxal Amt.	ole	Tax Rate	Dis.	Total Amt.			

Order Date:

		Price	,-	Amt.	Rate		Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:	₹0
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Sr.No. Product

Unit Price Qty.

Taxable Amt. Tax Rate

Dis

Total Amt.

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





28375410194924 Delhivery Air 500g

Collectable Amount: Rs. 0

PREPAID

Ship To: Pallavi Mali

H.No-Nagewadi Road, Near Z.P Scho ol, Ranmala Malangaon.Tal_Kavthe Mahankal. Di-Sangli., SANGLI, MAHA

RASHTRA 416419

India 9404127903 Order Date: **Jan 04, 2025**Order ID: **jan202504001**

Quantity:

Invoice Date:

Jan 04, 2025

Invoice No.: jan202504001

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:

Total:

₹0

GSTIN: 22AMGPN0632H1Z5 Phone No : 8082546366

₹3000





28375410194946 Delhivery Air 500g

Collectable Amount: Rs. 0

PREPAID

Snip 10: Payai Jadhav	<i>'</i>
4159 Daspatwadi Killa	Ratnagiri Mah
arashtra -, RATNAGIRI,	, MAHARASHT
D.4	

RA 415612

India 7387208037 Order Date: Jan 04, 2025 Order ID: jan202504006 Quantity: 1

Invoice Date: Jan 04, 2025 Invoice No.: jan202504006

SI.NO	Product	Price	Qiy.	Amt.	Rate	DIS.	Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges: ₹0 Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



28375410194950

Delhivery Air 500g

e Amount: Rs. 0

nkar Kumbhar

PREPAID

nkar Kumbhar	Order Date:	Jan 04, 2025	
Pune Solapur Road Oop S4G Hotel A t Post Kedgaon (Wakhari) , PUNE, M AHARASHTRA	Order ID: Quantity:	jan202504008 1	
412203 India 9890038053	Invoice Date: Invoice No.:	Jan 04, 2025 jan202504008	

Sr.No. Product		Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.	
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00	

Shipping Charges: ₹O Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No: 8082546366





28375410194961 Delhivery Air 500g

Collectable Amount: Rs. 0

PREPAID

Order Date: Jan 04, 2025 Ship To: Meenakshi Tarkase

Vidyanagar,Kranti Chouk,Ramyanagar i,Near Strawberry Nursery School, Tal: Sangamner Dist: Ahilyanagar, AHMED NAGAR, MAHARASHTRA 422605

Order ID: Quantity: jan202504005 1

Invoice Date: Invoice No.: Jan 04, 2025 jan202504005

8625867056

India

Sr.No. Produ			Init (rice			Tax Rate		Total Amt.
	1 aaa -	qqq ₹	3000 1	-	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges: ₹0

Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





28375410194972 Delhivery Air 500g

Collectable Amount : Rs. 0 PREPAID

rpeth Tal.Patan, SATARA, MAHARAS HTRA				Quantity:					
41	5205				Invoice Date: Invoice No.:		Jan 04, 2025 jan202504004		
Sr.N	lo. Product	Unit Price	Qty.	Taxa Amt.		Tax Rate	Dis.	Total Amt.	
1	aaa - qqq	₹3000	1	₹300	0.00	0.00%	₹0.00	₹3000.00	-

Order Date:

Shipping Charges:	₹0
Total:	₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No: 8082546366



Ship To: Pratibha Raut

Shraddha Automobile.Near.. Honda Sh

owroom Dindukali Vadi At Post.Malha Order ID:



28375410194994 Delhivery Air 500g

PREPAID

Jan 04, 2025

ian202504004

Order Date: Jan 04, 2025 Ship To: Ravindra Dhanawate A/P Loni Cafe 24 Utility Complex PMT Order ID: ian202504009 Tal- Rahata Dist- Ahmednagar Pin , A 1

HMEDNAGAR, MAHARASHTRA 413736

Collectable Amount: Rs. 0

Quantity:

India 9545123124

Invoice No.:

Invoice Date: Jan 04, 2025 ian202504009

					,		_	
Sr.N	lo. Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.	
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00	

Shipping Charges:	₹0
Total:	₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





28375410194983 Delhivery Air 500g

PREPAID

Collectable Amount . Rs. 0		FREFAID
Ship To: Supriya Huddar C/0 BhandariMarketing Landmark : Sat	Order Date:	Jan 04, 2025
ara Koregaon Road Sangamnagar Ne ar Ambrosia Bakery District: SATARA, SATARA, MAHARASHTRA		jan202504010 1
415003 India 9881656809	Invoice Date: Invoice No.:	Jan 04, 2025 jan202504010

Sr.NC	o. Product	Price	Qty.	Amt.	Rate	DIS.	Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Shipping Charges:	₹0
Total:	₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



aaa - qqq



28375410195005 Delhivery Air 500g

Collectable Amount : Rs. 0

₹3000

PREPAID

₹3000.00

Ship To: Sachin Dattanagar, Behi	none Fx	Orde	er Date:		Jan 04, 2025		
ge Office, Sakuri mednagar , AHM SHTRA	ata, Dis	_	er ID: ntity:		jan202504013 1		
423107 India 9767543873					ice Date: ice No.:		Jan 04, 2025 jan202504013
Sr.No. Product	Unit Price	Qty.	Taxal Amt.	ble	Tax Rate	Dis.	Total Amt.

₹3000.00

0.00%

₹0.00

Sr.No. Product Unit Qty. Taxable Tax Dis. Total Price Amt. Rate Amt.

Shipping Charges: ₹0

Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366





Shrimaruti Surface 500g

Collectable Amount: Rs. 0

PREPAID

Order Date: Jan 04, 2025 Ship To: Sujata Yadav 301, Raviraj Apartment 35/2 7/C Vidya Order ID: jan202504011 Nagar Pune, PUNE, MAHARASHTRA Quantity: 1 411032 India Jan 04, 2025 Invoice Date: 9881060788 Invoice No.: ian202504011

Sr.No.	. Product	Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
1	aaa - qqq	₹3000	1	₹3000.00	0.00%	₹0.00	₹3000.00

Unit Price	Qty.	Taxable Amt.	Tax Rate	Dis.	Total Amt.
 3:					₹
					₹300
PN0632H	1Z5 P	hone No.: 8	80825463	66	
	Price	Price .	Price - Amt.	Price Amt. Rate	Price - Amt. Rate

Qty.