

INVOICE

Invoice No: JAS/1/24-25
Date: 12/Aug/2024

Supplier

JAS FRUITS AND VEGETABLES
29 Reddy Street, Nerkundram
Chennai-600107

Commodity
OrderID
Place of Origin of Goods
Place of Final Destination
Terms of Delivery and Payment
CONTACT NUMBER

Buyer

Nischal
123,paraipatti(vill),velangadu(post),anaicut
Vellore-632101

VEGETABLES SUPPLY
order_1208249914
Chennai - Koyembedu
Vellore
Advance
9840814398,9176720068

S.No	Description of Goods	Order KG	Excess/Minus	Total KG	Rate per KG	Value in Rupee
1	AGATHI KEERAI	9	0	9	25	225
2	ARAI KEERAI	2	0	2	20	40
3	KARISALAKANNI	5	0	5	35	175
Total						440

The price actually charged by us and there is no additional consideration flowing directly or indirectly from such sales over and what has been declared

Authorised Signatory