


43	Invoice No: FAGZ4H2500004440	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 01:45 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
KHAN, Mahalaxmipuram block no c1 304, Singhania School ke pass bara , District - 324001, IN-RJ	Arshad KHAN, Mahalaxmipuram block no c1 flat no 304, Singhania School ke pass baran Raod, Kota District - 324001, IN-RJ

Description	Qty	Gross Amount	Discount	Taxable Value	CGST	SGST/UTG
211 CGST: 2.50% 2.50%	1	778.00	-40.00	702.86	17.57	17.57
Shipping and Handling charges	1	0.00	0	0.00	0.00	0.00


TOTAL	A
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NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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47	Invoice No: FAGZ4H2500004457	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 07:48 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Rai, wine shop, ale school road, Tadong - 737102, IN-SK	Smriti Rai, Jeewan wine shop, Greendale school road, Upper Tadong - 737102, IN-SK


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-0.00	740.95	37.05
ng and Handling es	1	0.00	0	0.00	0.00
					TOT. A

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L4	Invoice No: FAGZ4H2500004442	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 02:24 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Regmi, g police station, kyong, istrict - 737135, IN-SK	Durga Regmi, Pakyong police station, SNT pakjong, East District - 737135, IN-SK


Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	778.00	-0.00	740.95	37.05	0.00
Handling	1	0.00	0	0.00	0.00	0.00
						TOTAL

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25	Invoice No: FAGZ4H2500004448	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 03:26 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Chandani Sahni, SUJEET MUKHIYA JI, KAMTAUL, TATAILA, GANAULI Madhubani District - 847304, I	Chandani Sahni, SUJEET MUKHIYA JI, KAMTAUL, TATAILA, GANAULI TOL, Madhubani District - 847304, IN-BR


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-40.00	702.85	35.15
Shipping and Handling Charges	1	0.00	0	0.00	0.00
					TOTAL

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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13	Invoice No: FAGZ4H2500004444 Invoice Date: 23-08-2024, 02:24 PM	GSTIN: 08AMZPM6236F1ZH PAN: AMZPM6236F	
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Billing ADDRESS	Billing Address
Lakra, Louvre 2 Tata raisina resid ector 59, 59, am - 122001, IN-HR	Alpana Lakra, 6b Louvre 2 Tata raisina residency sector 59, sector 59, Gurugram - 122001, IN-HR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	778.00	-40.00	702.85	35.15	0.0
Handling	1	0.00	0	0.00	0.00	0.0
						TOTAL A

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06	Invoice No: FAGZ4H2500004461	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 24-08-2024, 07:07 AM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Ranjan, bank faridpur, r men rod faridpur, 801113, IN-BR	Rajeev Ranjan, Union bank faridpur, Nabtpur men rod faridpur, Patna - 801113, IN-BR


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-0.00	740.95	37.05
ng and Handling es	1	0.00	0	0.00	0.00
					TOT. A

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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19	Invoice No: FAGZ4H2500004465	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 24-08-2024, 12:29 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Nalbari Kalita, Banbhag Balika High School, Nalbari to khatikuchi, Nalbari - 781369, IN-AS	Bhabani Kalita, Banbhag Balika High School, Jajiyabari to khatikuchi, Nalbari - 781369, IN-AS

Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
Discount: 5.00%	1	769.00	-0.00	732.38	36.62	0.00
Handling	1	0.00	0	0.00	0.00	0.00
						TOTAL

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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52	Invoice No: FAGZ4H2500004468	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 24-08-2024, 12:53 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Ghosh, Sangramgarh Badamtala, Bengal Enamel, Dist 24 P Near Santan Sangha - 743122, IN-WB	Moumi Ghosh, 504 Sangramgarh Badamtala, P. O. Bengal Enamel, Dist 24 Pgs North Near Santan Sangha Club, Garulia - 743122, IN-WB

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	769.00	-0.00	732.38	36.62
Shipping and Handling Charges	1	0.00	0	0.00	0.00
					TOTAL

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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03	Invoice No: FAGZ4H2500004441	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 02:24 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
a Mishra, B, Saileshri vihar, Vihar, Chandrashekharpur, Bhubaneswar - 751021, IN-OR	Pralipta Mishra, GA 213, Saileshri vihar, Kailas Vihar, Chandrashekharpur, Bhubaneswar - 751021, IN-OR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	478.00	-0.00	455.24	22.76	0.00
Handling	1	0.00	0	0.00	0.00	0.00
						TOTAL A

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<div>Invoice No: FAGZ4H2500004462</div> <div>Invoice Date: 24-08-2024, 12:29 PM</div>	<div>GSTIN: 08AMZPM6236F1ZH</div> <div>PAN: AMZPM6236F</div> <div>  </div>
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Billing ADDRESS	Billing Address
na Agrawal, nagar society,Near cha airy parvat patiya surat 395010, si dairy parvat patiya, si dairy parvat patiya, - 395010, IN-GJ	Bhawana Agrawal, B7,Hiranagar society,Near chaurasi dairy parvat patiya surat gujrat 395010, Chaurasi dairy parvat patiya, Chaurasi dairy parvat patiya, SURAT - 395010, IN-GJ

Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	477.00	-0.00	454.29	22.71	0.0
Handling	1	0.00	0	0.00	0.00	0.0
<div>TOTAL</div> <div>A</div>						

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33	Invoice No: FAGZ4H2500004455	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 05:34 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Chhura,	Kajal Chhura,
	Sirol,
Route No NH 217, Titlagarh	Old Route No NH 217, Titlagarh
District,	Subdistrict,
Dist District - 767033, IN-	Balangir District - 767033, IN-OR


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	477.00	-0.00	454.29	22.71
Shipping and Handling Charges	1	0.00	0	0.00	0.00
					TOTAL

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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40	Invoice No: FAGZ4H2500004463	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 24-08-2024, 12:29 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
ad nagar, ad nagar main road, npur - 760009, IN-OR	Shree , Prahalad nagar, Prahalad nagar main road, Berhampur - 760009, IN-OR


Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	476.00	-0.00	453.33	22.67	0.0
Handling	1	0.00	0	0.00	0.00	0.0
						TOT. A

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44	Invoice No: FAGZ4H2500004439	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 01:44 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
vi Nisahnt Agravat, , Dev exotica, Opp. Um wood Ghuma Ahmedab ahmedabad, abad - 380058, IN-GJ	Vaibhavi Nisahnt Agravat, C- 303 , Dev exotica, Opp. Umiya plywood Ghuma Ahmedabad, ghuma ahmedabad, Ahmedabad - 380058, IN-GJ

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	476.00	-0.00	453.33	22.67
ng and Handling es	1	0.00	0	0.00	0.00

TOTAL

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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04	Invoice No: FAGZ4H2500004449	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 05:04 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
, PLOT 5-B&5-C TC GALI near laxmi bhawan , ma shpuri chowk. palam south delhi new delhi 5 near JBM PUBLIC SCH ailashpuri chowk ..sabji ...JBM Public school,... delhi - 110045, IN-DL	Mamta , Rz -5B PLOT 5-B&5-C TC GALI NO 8, near laxmi bhawan , main kailashpuri chowk. palam colony, south delhi new delhi 110045 near JBM PUBLIC SCHOOL, Mein Kailashpuri chowk ..sabji mandi....JBM Public school,... New Delhi - 110045, IN-DL


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	476.00	-0.00	453.33	22.67
ng and Handling es	1	0.00	0	0.00	0.00
					TOT A

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L4	Invoice No: FAGZ4H2500004458	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 08:14 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
ani, 3, nagar, ara - 144401, IN-PB	Asha Rani, Gali no 3, Onkar nagar, Phagwara - 144401, IN-PB

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-0.00	455.24	22.76
ng and Handling es	1	0.00	0	0.00	0.00
					TOT. A

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03	Invoice No: FAGZ4H2500004460	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 24-08-2024, 07:04 AM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Roy, Vivekananda club, Bhubpur Purba Medinipur - 721452, IN-WB	Rakesh Roy, Nilpur, Nilpur Vivekananda club, Basudebpur Purba Medinipur District - 721452, IN-WB


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-30.00	426.67	21.33
Shipping and Handling charges	1	0.00	0	0.00	0.00
					TOTAL Amount

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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07	Invoice No: FAGZ4H2500004450	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 05:08 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Manendra Pratap Singh, Shivdaspur block road mandu varanasi, Manduadih pani tanki, Varanasi - 221103, IN-UP	Manvendra Pratap Singh, 78, Shivdaspur block road manduadih varanasi, Manduadih pani tanki, Varanasi - 221103, IN-UP

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-22.00	434.29	21.71
Shipping and Handling charges	1	0.00	0	0.00	0.00
					TOTAL Amount

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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Invoice No: FAGZ4H2500004446 Invoice Date: 23-08-2024, 02:40 PM	GSTIN: 08AMZPM6236F1ZH PAN: AMZPM6236F	
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Billing ADDRESS	Billing Address
Lahkor, nogor near hazaraper fi d 1, - 784001, IN-AS	Mayuri Lahkor, Rupok nogor near hazaraper field, By land 1, Tezpur - 784001, IN-AS


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-0.00	455.24	22.76
ng and Handling es	1	0.00	0	0.00	0.00
					TOT. A

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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06	Invoice No: FAGZ4H2500004443 Invoice Date: 23-08-2024, 02:24 PM	GSTIN: 08AMZPM6236F1ZH PAN: AMZPM6236F	
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Billing ADDRESS	Billing Address
ta Ghosh, nagar borobagan Durga , nagar, uheli lake, ra - 743127, IN-WB	Moumita Maitra, A/69 govt. Qtr., Shyamnagar., Shyamnagar - 743127, IN-WB

Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	478.00	-0.00	455.24	22.76	0.0
Handling	1	0.00	0	0.00	0.00	0.0
<div>TOTAL</div> <div>A</div>						

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Shipping ADDRESS	Billing Address
Kumari Baski, ara, olony Tikia Para, ur - 811214, IN-BR	Sonam Kumari Baski, tikiyapara, East Colony Tikia Para, Jamalpur - 811214, IN-BR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	658.00	-0.00	626.67	31.33
ng and Handling es	1	7.00	0	6.67	0.33
					TOT. A

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13	Invoice No: FAGZ4H2500004452	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 05:15 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Sankpal, Om sai charan society A wing Room no. 11, Nemade galli, shivsena shakh dombivli, dombivli west - 421202, IN-MH	Prisha Sankpal, Om sai charan society A wing 2 nd floor room no. 11, Nemade galli, shivsena shakha, juni dombivli, dombivli west., Kalyan - 421202, IN-MH

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	658.00	-60.00	569.53	28.47
Shipping and Handling charges	1	0.00	0	0.00	0.00
					TOTAL Amount

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -
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40	Invoice No: FAGZ4H2500004456	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 05:40 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Anu Agarwal, Apex study hub, Durganagar gol gate bareilly, y - 243001, IN-UP	Anu Agarwal, Apex study hub, Durganagar gol gate bareilly, Bareilly - 243001, IN-UP

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	658.00	-15.00	612.38	30.62
Shipping and Handling es	1	7.00	0	6.67	0.33
					TOT. A

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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31	Invoice No: FAGZ4H2500004464 Invoice Date: 24-08-2024, 12:29 PM	GSTIN: 08AMZPM6236F1ZH PAN: AMZPM6236F	
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Billing ADDRESS	Billing Address
ad Khatun, a semhli, andir semhli, bani District - 847308, I	Shamsad Khatun, 00, Mahuaa semhli, Shiv mandir semhli, Madhubani District - 847308, IN-BR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	778.00	-0.00	740.95	37.05	0.0
Handling	1	0.00	0	0.00	0.00	0.0
						TOT. A

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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34	Invoice No: FAGZ4H2500004438	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 01:34 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Deepak Kumar, Plot number 6 A first floor ravi nagar extension, Gurdwara road ravi nagar ext Park Hospital, NEW DELHI - 110018, IN-DL	Deepak Kumar, Rz-c-6 Plot number 6 A first floor ravi nagar extension, Gurdwara road ravi nagar extension, Park Hospital, NEW DELHI - 110018, IN-DL


Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-0.00	740.95	37.05
Shipping and Handling charges	1	7.00	0	6.66	0.34
					TOTAL

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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29	Invoice No: FAGZ4H2500004466	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 24-08-2024, 12:32 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Virendra Thakur Bhumihar, Sukki musharniya, Mahrani asthan, Purbari pokhar, Sitamarhi District - 843324, IN	Virendra Thakur Bhumihar, Sukki musharniya, Mahrani asthan, Purbari pokhar, Sitamarhi District - 843324, IN-BR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
211 IGST: 5.00%	1	778.00	-12.00	729.52	36.48
Shipping and Handling Fees	1	0.00	0	0.00	0.00
					TOTAL A

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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11	Invoice No: FAGZ4H2500004445	GSTIN: 08AMZPM6236F1ZH	
	Invoice Date: 23-08-2024, 02:24 PM	PAN: AMZPM6236F	

Shipping ADDRESS	Billing Address
Tejavath, Shankaragirithanda(vi)nelakon (mdl)khammam(dist), Church colony, Khammam District - 507160, I	Pujitha Tejavath, Shankaragirithanda(vi)nelakondapalli(mdl) Church colony, Khammam District - 507160, IN-TS


Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CE
T: 5.00%	1	318.00	-0.00	302.86	15.14	0.00
Handling	1	7.00	0	6.67	0.33	0.00
						TOT. A

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42	Invoice No: FAGZ4H2500004467 Invoice Date: 24-08-2024, 12:42 PM	GSTIN: 08AMZPM6236F1ZH PAN: AMZPM6236F	
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Billing ADDRESS	Billing Address
Mansha, Rukanpura, Road no. 3 adarsh colony, near Meridian gr apartment, The healthy In n general store, 800014, IN-BR	Kumari Mansha, Rukanpura, Road no. 3 adarsh vihar colony, near Meridian green apartment, The healthy India., Bhuvan general store, Patna - 800014, IN-BR

Description	Qty	Gross Amount	Discount	Taxable Value	IGST
204 IGST: 5.00%	1	478.00	-30.00	426.67	21.33
ng and Handling es	1	0.00	0	0.00	0.00
					TOT <i>A</i>

NEW SANGANER ROAD, MANSAROVAR, JAIPUR -

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