

# INVOICE



Sold by:

**Grocery**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT31736152598856**

Date: **06-01-2025 02:06 PM**

Bill To

**Rohit Pujari**

Abu road rajasthan, near shiv shankar shop

Sirohi,Rajasthan,India,

307026

Mobile: **8798890293**

Ship To

**Rohit Pujari**

Abu road rajasthan, near shiv shankar shop,

Sirohi,Rajasthan,India,

307026

Mobile: **8798890293**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Palak 1000g Large		100.00	2	200.00
Organic Pure Ghee 1000g Plastic_Container		931.00	1	931.00
Chana Dal 500g Plastic_Bag 500g Plastic_Bag		81.00	1	81.00
Harpic Bathroom Cleaner 500ml		95.00	1	95.00
orange citrus 250g Tangy large		90.00	1	90.00
			<b>Subtotal</b>	<b>1397.00</b>

**Total amount**

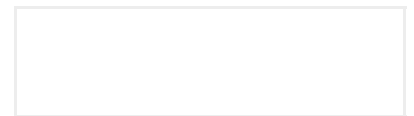
**1397.00**

**Invoice Total** (in words)

**one thousand, three hundred ninety-seven Only**

Payment Mode: **Paid**

**Declaration**



Signature