

# INVOICE

(Original)

|   |   |                            |                           |  |                  |                 |  |                    |             |
|---|---|----------------------------|---------------------------|--|------------------|-----------------|--|--------------------|-------------|
| <p><b>Maa Sharde Bhandar</b><br/>                 Near Ganesh Parsad High School Ward No 6<br/>                 GSTIN/UIN: 10AHNPP3466F1ZE<br/>                 State Name : Bihar, Code : 10<br/>                 Contact : +91-9973559628<br/>                 E-Mail : ramjiprasad97@gmail.com</p> <hr/> <p>Consignee (Ship to)<br/> <b>Maa Sharde Bhandar</b><br/>                 Near Ganesh Parsad High School<br/>                 Ward No 6, e-mail :<br/>                 ramjiprasad97@gmail.com<br/>                 GSTIN/UIN : 10AHNPP3466F1ZE<br/>                 State Name : Bihar, Code : 10</p> <hr/> <p>Supplier (Bill from)<br/> <b>Chhotelal Sah Gauripur</b></p> <p>State Name : Bihar, Code : 10</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Invoice No.<br/><b>3910</b></td> <td style="width: 70%;">Dated<br/><b>22-Nov-25</b></td> </tr> <tr> <td>Supplier Invoice No. &amp; Date.<br/><b>11491 dt. 22-Nov-25</b></td> <td>Other References</td> </tr> <tr> <td>Receipt Doc No.</td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table> | Invoice No.<br><b>3910</b> | Dated<br><b>22-Nov-25</b> | Supplier Invoice No. & Date.<br><b>11491 dt. 22-Nov-25</b> | Other References | Receipt Doc No. |  | Dispatched through | Destination |
| Invoice No.<br><b>3910</b>  | Dated<br><b>22-Nov-25</b>   |                            |                           |  |                  |                 |  |                    |             |
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| Dispatched through  | Destination   |                            |                           |  |                  |                 |  |                    |             |

| Sl No.                | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods and Services | HSN/SAC | Quantity    |          |             | Rate  | per | Amount           |
|-----------------------|-----------------------------|---------------------|-----------------------------------|---------|-------------|----------|-------------|-------|-----|------------------|
|                       |                             |                     |                                   |         | Shipped     | Dhalta   | Billed      |       |     |                  |
| 1                     |                             |                     | <b>PADDY - NEW MANSURI</b>        |         | 1,100.00 Kg | 33.00 Kg | 1,067.00 Kg | 18.40 | Kg  | <b>19,632.80</b> |
| 2                     |                             |                     | <b>PADDY - GOLKI</b>              |         | 3,010.00 Kg | 91.00 Kg | 2,919.00 Kg | 19.00 | Kg  | <b>55,461.00</b> |
| 3                     |                             |                     | <b>PADDY - PURANA MANSURI</b>     |         | 2,210.00 Kg | 67.00 Kg | 2,143.00 Kg | 21.50 | Kg  | <b>46,074.50</b> |
|                       |                             |                     |                                   |         |             |          |             |       |     | 1,21,168.30      |
| Less : <b>POLDARI</b> |                             |                     |                                   |         |             |          |             |       |     | <b>(-)402.00</b> |

continued ...

|  |  |                           |
|--|--|---------------------------|
| <b>Maa Sharde Bhandar</b><br>Near Ganesh Parsad High School Ward No 6<br>GSTIN/UIN: 10AHNPP3466F1ZE<br>State Name : Bihar, Code : 10<br>Contact : +91-9973559628<br>E-Mail : ramjiprasad97@gmail.com<br><hr/> Consignee (Ship to)<br><b>Maa Sharde Bhandar</b><br>Near Ganesh Parsad High School<br>Ward No 6, e-mail :<br>ramjiprasad97@gmail.com<br>GSTIN/UIN : 10AHNPP3466F1ZE<br>State Name : Bihar, Code : 10<br><hr/> Supplier (Bill from)<br><b>Chhotelal Sah Gauripur</b><br><br>State Name : Bihar, Code : 10 | Invoice No.<br><b>3910</b>                                 | Dated<br><b>22-Nov-25</b> |
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| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods and Services              | HSN/SAC | Quantity    |           |             | Rate | per | Amount                |
|--------|-----------------------------|---------------------|--|---------|-------------|-----------|-------------|------|-----|-----------------------|
|        |                             |                     |  |         | Shipped     | Dhalta    | Billed      |      |     |                       |
|        |                             |                     | Less : <b>C.D.</b><br>Less : <b>Dharmkanta</b> |         |             |           |             |      |     | (-)121.00<br>(-)50.00 |
|        |                             |                     | Total  |         | 6,320.00 Kg | 191.00 Kg | 6,129.00 Kg |      |     | ₹ 1,20,595.30         |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twenty Thousand Five Hundred Ninety Five and Thirty paise Only**  
 Company's GSTIN/UIN :  
 Buyer's PAN : **AHNPP3466F**  

**Bill Amt** : 1,20,595.30 Cr  
**Cheque Amt** : Dr  
**Cash Amt** : Dr  
**Net Amt** : 1,20,595.30 Cr  
**Bill Status** : Dues

for Chhotelal Sah Gauripur

  
 Authorised Signatory