

धन्वंतरी नर्सरी

Plot No 32, 33 Kinetic Colony , Mohininagar , Kedgaon , Ahmednagar

414005

Phone no.: 9421197030

Email: vijender.rr21@gmail.com



Tax Invoice

Bill To: C.S. Ayurvedic Medical College and
Hospital, Deori Industrial Area,
Deori, Gondia

Invoice No. 1948
Date : 10/05/2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Adulsa	2	60	120	
2	Akkalkadha	2	20	40	
3	Aloe vera	3	80	240	
4	Anantmul	1	50	50	
5	Anjani	1	60	60	
6	Apta	1	70	70	
7	Ashnwagandha	4	50	200	
8	Ayaparna	1	40	40	
9	Beheda	1	50	50	
10	Bhend	2	50	100	
11	Citronella	1	60	60	
12	Coffee	3	60	180	
13	Dalchini	1	50	50	
14	Damvel	1	40	40	
15	Dikemali	1	40	40	
16	Gela	1	40	40	
17	Gudmar	5	50	250	
18	Guggul	1	60	60	
19	Gulvel	1	60	60	
20	Hirda	3	60	180	
21	Insulin	1	60	60	
22	Jitsaya	2	50	100	
23	Kajara	1	100	100	
24	Kandwel	1	80	80	
25	Kankol	4	90	360	
26	Karawand	1	40	40	

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27	Kher		1	50	50
28	Khirni		2	60	120
29	Krishna guru		2	50	100
30	Laghusarpgandha		1	50	50
31	Lal chittrak		5	50	250
32	Lal Gunj		1	60	60
33	Lemon balm		1	60	60
34	Malkanguni		5	60	300
35	Marava		4	40	160
36	Mehendi		1	40	40
37	Murundsheng		1	40	40
38	Dhayati		3	80	240
39	Narvel		1	80	80
40	Neel		1	80	80
41	Neerbrahmi		5	90	450
42	Noni		1	100	100
43	Padhadwel		5	40	200
44	Palas		1	100	100
45	Panphuti		1	60	60
46	Pimpli		1	60	60
47	Raktchandani		5	60	300
48	Ritha		1	60	60
49	Safed chittrak		1	40	40
50	Safedgunj		1	40	40
51	Sagargota		1	80	80

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52	Sarpgandha		1	60	60
53	Shami		1	80	80
54	Shatavari		5	70	350
55	Dantimul		5	100	500
56	Surangi		1	100	100
57	Surpin		1	120	120
58	Tavkir		1	120	120
59	Toran		1	80	80
60	Kapurtulas		1	60	60
61	VajaintiTulas		1	40	40
62	Undi		1	40	40
63	Vekhand		1	40	40
64	Pomogranate		1	50	50
65	Anjir		1	50	50
66	Asana		1	50	50
67	Pimpli		2	60	120
68	Kankol		1	70	70
69	Narakya		3	70	210
70	Palas		1	100	100
71	Shivan		4	50	200
72	Murud Sheng		5	60	300
73	Krushanguru		5	20	100
74	Ritha		1	80	80
75	Kajara		1	50	50

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76	Lagusparsgandha	4	60	240	
77	Insulin	1	70	70	
78	NirBramhi	7	50	350	
79	Alovira	1	40	40	
80	Alovira	1	50	50	
81	Adulasa	2	50	100	
82	Adulasa	2	60	120	
83	Shammi	1	60	60	
84	Gugul	3	50	150	
85	Bhend	1	40	40	
86	Undi	3	40	120	
87	Pacheli	2	40	80	
88	Sarpgandha	5	50	250	
89	Araunth	6	60	300	
90	RuiMandar	1	60	60	
91	Bel	1	60	60	
92	Dhotara	2	60	120	
93	Hirada	2	50	250	
94	Aajani	1	100	100	
95	Kalakunda	3	80	240	
96	Katesavar	3	90	270	
97	Gela	1	50	50	
98	Karavand	1	40	40	
99	Teburni	6	50	300	
100	Asana	2	60	120	

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#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
101	Jambhul		1	70	70
102	HajariMogara		4	80	320
103	Dilemali		1	80	80
104	Gunj		3	50	150
105	Dhup		3	50	150
106	White Kunda		1	50	50
107	Bharangi		4	40	160
108	Bharangi		1	40	40
109	Kher		2	50	100
110	Danti		2	50	100
111	VejayntiTulas		1	60	60
112	Chandan		1	60	60
113	Surangi		3	70	210
114	Aaypan		2	70	140
115	Surpin		1	70	70
116	Noni		3	70	210
117	Narvel		1	80	80
118	Malkangani		4	100	400
119	Bramhi		5	120	600
120	AnantMul		5	120	600
121	Akkalkada		1	80	80
122	Shatavari		1	100	100
123	Toran		4	120	500
124	Coffie		1	80	80
125	Behada		7	50	350

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126	Jitsaya		1	50	50
127	Apata		1	50	50
128	Gulavel		2	50	100
129	Panfhati		2	60	120
130	Lal Chitrak		1	60	60
131	Moh		3	70	210
132	Padal		2	70	140
133	Seeta Ashok		1	80	80
134	Mohagani		1	100	100
135	Bahava		1	100	100
136	Damvel		2	120	240
137	Dhayti		1	40	40
138	Sagargota		3	50	150
139	Khirani		1	40	40
140	Mehndi		4	80	320
141	Lajalu		1	80	80
142	Umaber		2	100	200

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143	Godmar		1	120	120
144	Patha		3	100	300
145	Ashvgntha		1	80	80
146	Nil		4	60	240
147	Dalimb		5	60	300
148	Gugul		3	50	150
149	Bhend		1	40	40
150	Undi		3	40	120
151	Pacheli		2	40	80
152	Sarpgandha		5	50	250
153	Alovira		1	40	40
154	Alovira		1	50	50
155	Adulasa		2	50	100
156	Adulasa		2	60	120
157	Shammi		1	60	60
	Total Plant		357	Total Amount	1,20,220.00

INVOICE AMOUNT IN WORDS

SUB TOTAL

Rs 1,20,220.00

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#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
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Twenty Thousand Two Hundred and Twenty Rupees Total

Rs 1,20,220.00

Received

Rs 1,20,220.00

TERMS AND CONDITIONS

Balance

Rs 0.00

Thank you for doing business with us.

Pay To -

For, Dhanwantari Nursery

Bank Name : STATE BANK OF INDIA, KEDGAON

Bank Account No. : 31546638941

Bank IFSC code : SBIN0008421

Account Holder's Name Vijendra Rajjee

Authorized Signatory