Invoice ACK No chakhu

08ADCPA4901D1ZB GST NO PAN No. ADCPA4901D FSSAI LIC.No: 12222026001894

SIDHI VI

I

Shop No.6,Shanti Sadan,Baral

GS/1201

IRN No 885c0721e1a77116340242b8f31b

ac558e13da

172416300655909

Party : Ghansilal Ramnivash Chaksu

Chaksu Phone no.

GST NO 08AINPG8365R1Z8

S.No.	Description Of Goods	H C
1	KAJU	08
	W320	

Other Charges

Tota

LABOUR CHARGES BARDANA CGST TAX SGST 50.00 50.00 1050.13 1050.13

Amount Chargeable (In Words):

Rupees Forty Four Thousand One Hundred F

HSN:08013220=CGST2.5%+SGST2.59

Bankers Details:

HDFC BANK LTD A/C: 50200001536049 IFS

Declaration

- 1. Payment should be by NEFT/RTGS/Chequ
- 2. Interest will be charged if payment is not m
- 3. Subjet to JAIPUR Jurisdiction Only.

This is Co E. & O.E.