

GST NO     08DGTPM8585C1ZN	
PAN No.     DGTPM8585C	
FSSAI Lic.No.: 12224026000418	
<div>RUPANA S/</div> <div>F-1 1st Floor Rajdhani Krishi Upaj</div>	
Invoice	240
Party : HIRA NAND MADAN LAL	
NEAR GARH,	
CHURU	
Phone no.	
GST NO 08AAFHV5606Q1ZF	
S.No.	Description Of Goods
1	MAKHANA BRANDED
Other Charges	
Note	
FREIGHT	
40.00	
Amount Chargeable (In Words ):	
Rupees Twenty Thousand Eight Hundred For	
HSN:0801=CGST2.5%+SGST2.5% On	
Bankers Details :	
HDFC BANK A/c No.: 50200090548629	
IFSC Code : HDFC0000348	
Declaration	
1. ANY DOUBT BE CLAIME.	
2. PAYMENT LATE AFTER 7 DAYS, INTERE	
VIDE 24%	
3. ALL GOODS SALE AS PURCHASE CONI	
4. ALL JURIDICION SOLUTION AT JAIPUR	
E. & O.E.	