

GST NO 08DGTPM8585C1ZN		
PAN No. DGTPM8585C		
FSSAI Lic.No.: 12224026000418		
<div>RUPANA SA</div> <div>F-1 1st Floor Rajdhani Krishi Upaj</div>		
Invoice 121		
Party : NARAYAN TRADING CO. E - 4 MANI		
E-4 RAJAPUR KRASHI MANDI PRANGAN		
JAIPUR		
Phone no.		
GST NO 08ACTPM0095L1ZY		
S.No.	Description Of Goods	
1	CARDOMOM 48.0,48.0,48.0,48.0,48.0,48.0,47.9,47.9,4 50.7-12.0	
Other Charges		
Note		
FREIGHT	Majduri	BARDANA
150.00	58.00	200.00
Amount Chargeable (In Words):		
Rupees Eight Lakh Ten Thousand Four Hunc		
HSN:090831=CGST2.5%+SGST2.5% (
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.		