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| GST NO 08DGTPM8585C1ZN | |
| PAN No. DGTPM8585C | |
| FSSAI Lic.No.: 12224026000418 | |
| <div>RUPANA S/</div> <div>F-1 1st Floor Rajdhani Krishi Upaj</div> | |
| Invoice | 125 |
| Party : GARG ENTERPRISES.GALI | |
| 41, Barahji Ki Gali, Gangori Bazar | |
| JAIPUR | |
| Phone no. | |
| GST NO 08GUMPP8696H1ZH | |
| S.No. | Description Of Goods |
| 1 | MAKHANA BRANDED |
| Other Charges | |
| Note | |
| FREIGHT | |
| 125.00 | |
| Amount Chargeable (In Words): | |
| Rupees Five Lakh Thirty Thousand One Hun | |
| 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 CON | |
| 4. ALL JURIDICION SOLUTION AT JAIPUR | |
| E. & O.E. | |