RUPANA S F-1 1st Floor Rajdhani Krishi Upaj Invoice 225 Party: LAXMI ENTERPRISES Sitaram Thawaria, Near Bus Stand, CHOMU Phone no. GST NO 08ACGPT9102J1ZA S.No. Description Of Goods MAKHANA BRANDED MAKHANA BRANDED R.B Other Charges

Note

FREIGHT

GST NO

08DGTPM8585C1ZN

I

PAN No. DGTPM8585C

FSSAI Lic.No.: 12224026000418

40.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Fo

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 CONE

4. ALL JURIDICTION SOLUTION AT TAIPUR