

GST NO 08DGTPM8585C1ZN	
PAN No. DGTPM8585C	
FSSAI Lic.No.: 12224026000418	
<div>RUPANA S/</div> <div>F-1 1st Floor Rajdhani Krishi Upaj</div>	
Invoice	248
Party : RAMDEV KIRANA STORE	
Pinjara Ka Mohalla, RAMDEV KIRANA	
NAGOR	
Phone no.	
GST NO 08AUOPL0330Q1Z7	
S.No.	Description Of Goods
1	MAKHANA BRANDED
Other Charges	
Note	
FREIGHT	
40.00	
Amount Chargeable (In Words):	
Rupees Twenty One Thousand Forty Two On	
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 CONF	
4. ALL JURIDICION SOLUTION AT JAIPUR	
E. & O.E.	