

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.