

GST NO 08DGTPM8585C1ZN	
PAN No. DGTPM8585C	
FSSAI Lic.No.: 12224026000418	
<div>RUPANA S/</div> <div>F-1 1st Floor Rajdhani Krishi Upaj</div>	
Invoice	249
Party : A K ROHIT KUMAR AND COMPANY	
779, OPP Sabzi MANDI, 1-B, ABOHAR,	
ABOHAR	
Phone no.	
GST NO 03ANZPK4194P1Z1	
S.No.	Description Of Goods
1	MAKHANA BRANDED
Other Charges	
Note	
FREIGHT	
100.00	
Amount Chargeable (In Words):	
Rupees Fifty Two Thousand One Hundred Five	
HSN:0801=IGST5% On Rs.49624.00=	
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.	