GST NO 08DGTPM8585C1ZN PAN No. DGTPM8585C FSSAI Lic.No.: 12224026000418 **RUPANA SA** F-1 1st Floor Rajdhani Krishi Upaj Invoice 2172

Party: VIJAYCHAND KAMALCHAND DAGA CHAKKI WALI GALI, BACCHAWAT **BIKANER** 

I

Phone no.

GST NO 08ATUPP5120B1ZO

S.No. Description Of Goods

CARDOMOM

50.6,50.4,50.4,50.6,50.6,50.6,50.6,50.4, 50.3-7.0

## Other Charges

Note

FREIGHT BARDANA Rounding Diffe: 500.00 200.00

Amount Chargeable (In Words ):

Rupees Eight Lakh Eighty Seven Thousand (

HSN:090831=CGST2.5%+SGST2.5%

**Bankers Details:** 

HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

<u>Declaration</u>

- 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 JAIPUE