**RUPANA S** F-1 1st Floor Rajdhani Krishi Upaj Invoice Party: MOHIT ENTERPRISES, SINGHANA S/O NARAYAN PRASAD, KATLA MARKET, SINGHANA Phone no. GST NO 08APNPJ4609J1ZK S.No. Description Of Goods MAKHANA BRANDED ARECANUT CARDOMOM 15.0 Other Charges

Note

FREIGHT

GST NO

08DGTPM8585C1ZN

I

PAN No. DGTPM8585C

FSSAI Lic.No.: 12224026000418

120.00

Amount Chargeable (In Words ):

Rupees Seventy Seven Thousand Three Hun

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 HAIP IS C