RUP! B-58,RAJDHANI KRISHI UPAJ MAND Invoice 10688 IRN No f25509e4fed918e6c9a560740e9d 1f205d30c D ACK No 172516775846968 **Party: HARIOM TRADERS** Bhilwara, BAZAR NO. 2 **BHILWARA** Phone no. GST NO 08AWCPK7376B1ZJ S.No. Description Of Goods CLOVES 30.0/3 CARDOMOM 2 CARDOMOM 3 5.0 MAKHANA BRANDED ARECANUT Other Charges Note

GST NO

08DGTPM8581G1ZJ

I

PAN No. DGTPM8581G

Lic No.: 12221026002447

FREIGHT Rounding Differ

120.00

0.20

Amount Chargeable (In Words):

Rupees Seventy Six Thousand Four Hundred

HSN:09071010=CGST2.5%+SGST2.59

Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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 HAIPUR