

GST NO    08DGTPM8581G1ZJ	
PAN No.    DGTPM8581G	
Lic No.: 12221026002447	
RUPA	
B-58,RAJDHANI KRISHI UPAJ MAND	
Invoice	10617
IRN No	022b101b6c0a2d2861ea3ecc24d70e1870945
ACK No	172516714369592
Eway Bill No.	701496578766
Party : ASHOK KUMAR DEEPAK KUMAR	
ASHOK KUMAR DEEPAK KUMAR5329, MCB	
BATHINDA	
Phone no.	
GST NO 03CGWPK3156P1ZP	
S.No.	Description Of Goods
1	MAKHANA BRANDED
Other Charges	
Note	
FREIGHT	Rounding Differ
220.00	-0.17
Amount Chargeable (In Words ):	
Rupees Eighty Nine Thousand Three Hundre	
HSN:08013100=IGST5% On Rs.85077	
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 CONI	
4. ALL JURIDICITION SOLUTION AT JAIPUR	
E. & O.E.	