RUP! B-58,RAJDHANI KRISHI UPAJ MAND Invoice 7227 IRN No 3b336b168eb547aabf907f3447d1 9ae2bfd2c3 ACK No 172415949903534 Party: BINDAL TRADING Naiyo K**GOMBANKA BATANGARIH**1, RATANGARH Phone no. GST NO 08HOGPS3475L1Z3 S.No. Description Of Goods CARDOMOM CARDOMOM 2 CARDOMOM MAKHANA BRANDED ARECANUT Other Charges Note Majduri BARDANA Rounding Diffe:

GST NO

08DGTPM8581G1ZJ

I

D

PAN No. DGTPM8581G

Lic No.: 12221026002447

50.00 20.00

-0.11 Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Nine Hundred §

HSN:09083120=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