

GST NO 08DGTPM8585C1ZN	
PAN No. DGTPM8585C	
FSSAI Lic.No.: 12224026000418	
RUPANA S/	
F-1 1st Floor Rajdhani Krishi Upaj	
Invoice	385
Party : MADAN GOPAL SUBHASH CHAND	
WARD NO. 18, GUR MANDI,	
HANUMANGARH	
Phone no.	
GST NO 08ADEPM6965H1Z5	
S.No.	Description Of Goods
1	MAKHANA BRANDED
2	CARDOMOM
Other Charges	
Note	
FREIGHT	
200.00	
Amount Chargeable (In Words):	
Rupees One Lakh Three Thousand Seven Hu	
HSN:08013100=CGST2.5%+SGST2.5%	
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 CONI	
4. ALL JURIDICION SOLUTION AT JAIPUR	
E. & O.E.	