•	ΤΑΧ Ι	INVOIC	E				Original	
RUPANA TRADERS			I	nvoice No.		Dated		
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR				902 Pymt Mode:	CREDIT	14/11	/2024	
ROAD,JAIPUR-302013				Fransporter	CREDIT			
Phone: 9351636702,7062792503				Vehicle No RJ32GC5275				
Lic No.: 12221026002447				Delivery Station: GUDGAWN				
State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				-	741476889			
		F05h7a		Broker CH	OUDHARY B	ROKERS		
IRN No 1c3feb01cb9f96d45d2aa03d183b7b360c1d1574659071525b7a511b 1514d62c ACK No 172416223893112 Date: 14/11/2024								
Buyer KANHA TRADING CO., GUDGAWANA GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, 122001 GUDGAWANA Pin: 122001 State: Haryana Phone: GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398		Code: 06	ì					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST	Amount	
1 DODHA Gross Wt: 248.400 Bardana Wt: 3.500	09	0083120	5.00	244.90	666.67	5.00	163,267.48	
	To	tal	!		• Total		163,267.48	
Other Charges	•			Other Ch	-		0.15	
Rounding Differ 0.15				IGST TA	X		8,163.37	
0.15				Net Amo	ount		171,431.00	
Amount In Words Rupees One Lakh Seventy One Thousand Four He	undred	l Thirty O	ne Only				,	
Our Bankers :	Code				Assessable		IGST	
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09083120		20 IGST 5.0%			Value		Value	
				163,267.48			8,163.37	
Remarks: Terms:			1					

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
3. ALL GOODS SALE AS PURCHASE CONDITION.	
4. ALL JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory