TAX INVOICE

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

IRN No 9bca6d3e4d8686b50acd54b15560000ddb366d2751166d13d8d7eb4

3367f10c2

ACK No 172414484581542 Date: 27/02/2024

Buyer

AARTI SALES CORPORATION

MAIN BAZAR, BEHROR, Alwar,

Rajasthan, 301701

BAHROD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPA2505L1Z0 PAN No. ACCPA2505L

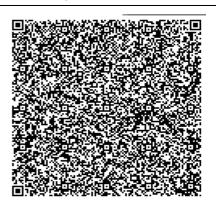
Invoice No. Dated **SL/2435 27/02/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **MANISH AKHILESH** Delivery Station: **BEHROAD**

Broker **HARIOM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,166.67	5.00	10,834.00
		T		_	T		10.001.00
		Total	0	5	Total		10,834.00

Other Charges
Rounding Differ

0.30

 Other Charges
 0.30

 CGST TAX
 270.85

 SGST TAX
 270.85

 Net Amount
 11,376.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Six Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO. : 50200027044686 RTGS/NEFT IFSC : HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	10,834.00	270.85	270.85

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. AFTER PURCHASE GOODS OR AGREE AT PRICE, ALL RESPONSIBILITIES TO BE PURCHASER.

3. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

4. ALL GOODS SALE AS PURCHASE CONDITION.
5. ALL JURIDICTION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory