GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 829000600, 9929620030

RARA UDYOGE144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759 M SM R REG RJ-17-0048690

M/s. GOLCHA TRADING COMPANY SURATGARH

SURATGARH

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6009** Bill Date : **31-03-2024**

Station : ALWAR Rajasthan 08

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be

GSTIN No: 08AIKPG1650L1Z5

Payment Mode : CREDIT

	N NO :00AIRFG1030L123					Payment wode . CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002475/216	39.00	DHANIA	BORI	32740	28/08/2023 To 12/03/2	6.50	20.00	8.00	1040.0
	Loadi: 70.0, TC: 400.0		8/28/2023							470.0
2	A-2023/002475/216	39.00	DHANIA	BORI	0	28/08/2023 To 12/04/2	7.50	39.00	8.00	2340.0
			8/28/2023							0.0
						Total				
								59.00		3380.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Charges			470.0
							Freight Charges			0.0
	mmary						CGST Tax SGST Tax			346. 346.
CGST9%+SGST9% On Rs.3850.00=Tax:693.00							Round Diff.			346.: 0.0
Rupees Four Thousand Five Hundred Forty Three Only							Net Amount			4,543.0

For: RARA UDYOG