

GSTIN No. <b>08AABFR1471M1Z0</b>	<b>TAX INVOICE</b> <b>RARA UDYOG</b> E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 <b>FSSAI Lic.No.: 10014013000759</b>	Phone No. <b>8290000600, 9929620030</b>								
<b>M/s. PRADEEP TRADING CO. BHARATPUR</b> NEAR GANGA MANDIR, CAHUBURZA BAZAR, BHARATPUR Station : BHARATPUR CITY      Rajasthan      08 GSTIN No : <b>08AVAPG0718L1ZQ</b>		<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5457</b> Bill Date : <b>01-07-2023</b> Payment Mode : <b>CREDIT</b>								
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	29779	11/05/2023 To 23/06/2	A-2023/001851/9	7.00	1.50	2.00	10.00	30.00 89.50
							Total	2.00	<b>119.50</b>	
<b>Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077</b> <b>IFSC SCBL0036039*</b> <b>2) DONT DEPOSIT OR REMIT PAYMNT IN OLD A/C</b>							CGST Tax		10.76	
							SGST Tax		10.76	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.119.50=Tax:21.52							Other Adjustment		0.00	
							Round Diff.		-0.02	
Rupees One Hundred Forty One and Paise Two Only							<b>Net Amount</b>		<b>141.00</b>	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be      For: RARA UDYOG <div style="text-align: center;">** UNLOA : UNLOADING ** Loadi : Loading ** TC : TRANSPORTAION CHARGE **</div>										