GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 FSSAI Lic.No.: 10014013000759 M SM R REG RJ-17-0048690

M/s. SHRI VINAYAK TRADING CO. SRIGANGANAGAR

Preservation Charges Bill SAC Code: 9967

17-A GANGOUR NAGAR SRI GANGANAGAR

Bill No. : **P/23-24/6048** Bill Date : **31-03-2024**

Station : AJMER Rajasthan

GSTIN No : **08AMIPG5717E1Z6** Payment Mode : **CREDIT**

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GSTIN NO : U8AMIPG5/1/E126							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
1	A-2023/003234/100	100.00	HALDI	KATTA	0	12/03/2024 To 11/04/	1.00	100.00	10.00	1000.0	
	UNLOA: 500.0		3/12/2024							500.0	
2	A-2023/003235/100	100.00	HALDI	KATTA	0	12/03/2024 To 11/04/	1.00	100.00	10.00	1000.0	
	UNLOA: 500.0		3/12/2024							500.0	
								000.00	1		
							Total 200.00			2000.0	
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 Freight Charges			1,000.0	
	·	. 52. 00	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			CGST Tax			270.0	
Tax Summary							SGST Tax			270.0	
CGST9%+SGST9% On Rs.3000.00=Tax:540.00							Round Diff.			0.0	
Rupees Three Thousand Five Hundred Forty Only								Net Amount			

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

For: RARA UDYOG