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. ARUNKUMAR MANOJKUMAR JODHPUR
JODHPUR

Station : JODHPUR Rajasthan 08
GSTIN No : **08ADKPS9041C1ZE**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/6078**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002665/250 UNLOA: 1125.0	250.00	HALDI 10/12/202	KATTA	0	12/10/2023 To 11/04/2	6.00	250.00	10.00	15000.00 1,125.00

	Total 250.00	**15000.00**
	Insurance Charges	0.00
	Other Charges	1,125.00
	Freight Charges	0.00
	CGST Tax	1,451.25
	SGST Tax	1,451.25
	Round Diff.	0.50
	Net Amount	**19,028.00**

Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077
IFSC SCBL0036039*
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C

Tax Summary
CGST9%+SGST9% On Rs.16125.00=Tax:2902.50

Rupees Nineteen Thousand Twenty Seven and Paise Fifty Only

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

For: RARA UDYOG