

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. FLAVICA SPICES INDUSTRI PRIV.LTD JAIPUR						Preservation Charges Bill SAC Code : 9967				
BUILDING NO. C-336,4C COLONY DELHI						Bill No. : P/23-24/6104				
BYPASS ROAD NEAR HARSH HOTEL						Bill Date : 31-03-2024				
Station : JAIPURCITY Rajasthan 08										
GSTIN No : 08AAFCF4773K1Z7						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/003337/400	0.00	HALDI 3/28/2024	KATTA	32925	28/03/2024 To 31/03/2	1.00	400.00	5.00	2000.00 0.00
2	A-2023/003338/100	0.00	HALDI 3/28/2024	KATTA	32925	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
3	A-2023/003339/47	0.00	HALDI 3/28/2024	KATTA	32925	28/03/2024 To 31/03/2	1.00	47.00	5.00	235.00 0.00
4	A-2023/003340/100	0.00	HALDI 3/28/2024	KATTA	32925	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
5	A-2023/003341/100	0.00	HALDI 3/28/2024	KATTA	32924	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
6	A-2023/003342/100	0.00	HALDI 3/28/2024	KATTA	32924	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
7	A-2023/003343/400	0.00	HALDI 3/28/2024	KATTA	32924	28/03/2024 To 31/03/2	1.00	400.00	5.00	2000.00 0.00
8	A-2023/003344/100	0.00	HALDI 3/28/2024	KATTA	32924	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
9	A-2023/003345/200	0.00	HALDI 3/28/2024	KATTA	32923	28/03/2024 To 31/03/2	1.00	200.00	5.00	1000.00 0.00
10	A-2023/003346/100	0.00	HALDI 3/28/2024	KATTA	32923	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
11	A-2023/003347/205	0.00	HALDI 3/28/2024	KATTA	32923	28/03/2024 To 31/03/2	1.00	205.00	5.00	1025.00 0.00
12	A-2023/003348/200	0.00	HALDI 3/28/2024	KATTA	32926	28/03/2024 To 31/03/2	1.00	200.00	5.00	1000.00 0.00
13	A-2023/003349/100	0.00	HALDI 3/28/2024	KATTA	32926	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
14	A-2023/003350/200	0.00	HALDI 3/28/2024	KATTA	32926	28/03/2024 To 31/03/2	1.00	200.00	5.00	1000.00 0.00
15	A-2023/003351/200	0.00	HALDI 3/28/2024	KATTA	32926	28/03/2024 To 31/03/2	1.00	200.00	5.00	1000.00 0.00
16	A-2023/003352/500	0.00	HALDI 3/28/2024	KATTA	32927	28/03/2024 To 31/03/2	1.00	500.00	5.00	2500.00 0.00
17	A-2023/003353/100	0.00	HALDI 3/28/2024	KATTA	32927	28/03/2024 To 31/03/2	1.00	100.00	5.00	500.00 0.00
18	A-2023/003354/120	0.00	HALDI 3/28/2024	KATTA	32928	28/03/2024 To 31/03/2	1.00	120.00	5.00	600.00 0.00
19	A-2023/003355/205	0.00	HALDI 3/28/2024	KATTA	32928	28/03/2024 To 31/03/2	1.00	205.00	5.00	1025.00 0.00

GSTIN No. <b>08AABFR1471M1Z0</b>		<b>TAX INVOICE</b>		Phone No. <b>8290000600, 9929620030</b>						
<b>RARA UDYOG</b>										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
FSSAI Lic.No.: <b>10014013000759</b>			M SM R REG <b>RJ-17-0048690</b>							
<b>M/s. FLAVICA SPICES INDUSTRI PRIV.LTD JAIPUR</b> BULDING NO. C-336,4C COLONY DELHI BYPASS ROAD NEAR HARSH HOTEL Station : JAIPURCITY                      Rajasthan                      08 GSTIN No : <b>08AAFCF4773K1Z7</b>				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/6104</b> Bill Date : <b>31-03-2024</b> Payment Mode : <b>CREDIT</b>						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
							Total	3477.00	<b>17385.00</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 PAYMMENT IN OLD A/C</b>							Insurance Charges                      0.00 Other Charges                              0.00 Freight Charges                            0.00 CGST Tax                                      1,564.65 SGST Tax                                       1,564.65 Round Diff.                                   -0.30			
<u>Tax Summary</u> CGST9%+SGST9% On Rs.17385.00=Tax:3129.30										
Rupees Twenty Thousand Five Hundred Fourteen and Paise Thirty Only							<b>Net Amount</b>		<b>20,514.00</b>	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be						For: RARA UDYOG				