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. KAILASH CHAND PRAHALAD CHAND METHI

B-14 NEW ANAJ MANDI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6023**

Bill Date : 31-03-2024

Station : GANGAPUR Rajasthan 08

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

GSTIN No: 08ABYPM4383P1ZG

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun
1	A-2021/009390/300	300.00	HALDI	KATTA	0	02/04/2023 To	01/04/2	12.00	300.00	10.00	36000.0
			1/17/2022								0.0
2	A-2021/009391/300	300.00	HALDI	KATTA	0	02/04/2023 To	01/04/2	12.00	300.00	10.00	36000.0
			1/17/2022								0.0
Our B	ank Details : 1-STAI	NDARD CH	HARTERD BAN	IK JAIPUR A/O	C NO 751051	19077		ince Cha			72000.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Other Charges				0.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges				0.0
ax Summary								CGST Tax			6,480.0
	-	e 72000 0	0_Tav:12060 0	n			SGST Tax				6,480.0
CGST9%+SGST9% On Rs.72000.00=Tax:12960.00								Round Diff.			0.0
Rupees Eighty Four Thousand Nine Hundred Sixty Only								Net Amount			84,960.0

For: RARA UDYOG