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/s. PAWAN TRADING CO. SIKAR

SIKAR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5601** Bill Date : **01-10-2023** 

Station : AJMER Rajasthan 08

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

GSTIN No: 08ACOPM8278L1ZM

Payment Mode : CREDIT

	IIV IVO .UOACOPINIO2/OLIZINI					Fayineniiv	-	1		_
	Lot No.		Particulars	Packing	Desp.No.		Months		Rate	Amoun
1	A-2023/001949/50	15.00	AJWAIN	KATTA	30621	30/05/2023 To 09/09/2	3.50	15.00	7.00	368.0
	Loadi: 52.5, TC: 300.0		5/30/2023							352.5
				1		Total		15.00		368.0
ur B	ank Details : 1-STAN	DARD CI	HARTERD RANK	AIAIPUR A/C	NO 751051	19077 Insu	ance Charges		0.0	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Other Charges			352.5
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
ıx Sı	ımmarv					CGS	T Tax			64.8
<u>Tax Summary</u> CGST9%+SGST9% On Rs.720.50=Tax:129.68							T Tax			64.8
							Round Diff.			-0.1
Rupees Eight Hundred Fifty and Paise Eighteen Only							Net Amount			850.00

For: RARA UDYOG