

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. VISHNU KIRANA STORE FATEHPUR WARD NO. 34 SHEETLA MANDIR FATEHPUR Station : ALWAR Rajasthan 08 GSTIN No : 08AKVPV7576P1ZI				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/24-25/6151 Bill Date : 01-05-2024 Payment Mode : CREDIT						
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	DHANIA	KATTA	33123	31/03/2024 To 22/04/2	A-2023/002335/200	160.00	1.00	20.00	8.00	160.00 510.00
							Total		20.00	670.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNT IN OLD A/C <u>Tax Summary</u> CGST9%+SGST9% On Rs.670.00=Tax:120.60 Rupees Seven Hundred Ninety and Paise Sixty Only							CGST Tax		60.30	
							SGST Tax		60.30	
							Other Adjustment		0.00	
							Round Diff.		0.40	
							Net Amount			791.00
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										

** Loadi : Loading ** TC : TRANSPORTAION CHARGE **