

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. SHRIRAM BALMUKAND HELLY MANDI HARYANA 164/2 HAILYMANDI ,GURUGRAM, HARYANA Station : GURUGRAM Haryana 06 GSTIN No : 06AYCPM2797C1ZG				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6111 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002533/250 UNLOA: 875.0	250.00	DHANIA 9/13/2023	KATTA	0	13/09/2023 To 12/04/2	7.00	250.00	8.00	14000.00 875.00
2	A-2023/002725/2100 UNLOA: 7350.0	1,100.00	DHANIA 11/2/2023	KATTA	0	02/11/2023 To 01/04/2	5.00	100.00	8.00	84000.00 7,350.00
3	A-2023/002814/250 UNLOA: 1125.0	250.00	DHANIYA DALL 11/25/202	BORI	0	25/11/2023 To 09/04/2	4.50	250.00	10.00	11250.00 1,125.00
Total							2600.00	109250.00		
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C <u>Tax Summary</u> IGST18% On Rs.118600.00=Tax:21348.00							Insurance Charges Other Charges Freight Charges IGST Tax Round Diff.		0.00 9,350.00 0.00 21,348.00 0.00 0.00	
Rupees One Lakh Thirty Nine Thousand Nine Hundred Forty Eight Only							Net Amount		139,948.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										