GSTIN No. 08AABFR1471M1Z0

## **TAX INVOICE**

Phone No. 8290000600, 9929620030

## **RARA UDYOG**

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759

M SM R REG RJ-17-0048690

Preservation Charges Bill SAC Code: 9967

CHOMU

Bill No.: P/23-24/6041

Station: BADI

Rajasthan

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

Bill Date: 31-03-2024

GSTIN No: 08AESPK2628EIZD

M/s. MOHANLAL NATHULAL CHOMU

Payment Mode: CREDIT

No	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amou
1	A-2022/001143/250	250.00	HALDI	KATTA	0	06/04/2023 To 05/04	2 12.00	250.00	10.00	30000.
			1/21/2023							0
						Tota		050.00		2222
								250.00		30000
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			C
							CGST Tax			2,700
ax Summary							SGST Tax			2,700
GST9%+SGST9% On Rs.30000.00=Tax:5400.00							Round Diff.			_,,, oc
upees Thirty Five Thousand Four Hundred Only							Net Amount			35,400

For: RARA UDYOG