

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. SHRI VINAYAK TRADING CO. SRIGANGANAGAR						Preservation Charges Bill SAC Code : 9967					
17-A GANGOUR NAGAR SRI GANGANAGAR						Bill No. : P/23-24/6048					
Station : AJMER Rajasthan 08						Bill Date : 31-03-2024					
GSTIN No : 08AMIPG5717E1Z6						Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
1	A-2023/003234/100 UNLOA: 500.0	100.00	HALDI 3/12/2024	KATTA	0	12/03/2024 To 11/04/2	1.00	100.00	10.00	1000.00 500.00	
2	A-2023/003235/100 UNLOA: 500.0	100.00	HALDI 3/12/2024	KATTA	0	12/03/2024 To 11/04/2	1.00	100.00	10.00	1000.00 500.00	