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/23-24/5629** Bill Date : **02-10-2023** 

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

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/001949/50	0.00	AJWAIN	KATTA	30819	30/05/2023 To 02/10/2	4.50	15.00	7.00	473.0
	Loadi: 52.5, TC: 300.0		5/30/2023							352.5
						Tota		15.00		473.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Charges Freight Charges			352.50 0.00
							CGST Tax			74.30
<u>Fax Summary</u>							SGST Tax			74.30
CGST9%+SGST9% On Rs.825.50=Tax:148.60							Round Diff.			-0.10
Rupees Nine Hundred Seventy Four and Paise Ten Only							Net Amount			974.00

For: RARA UDYOG