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. SATYANARAYEN & COMPANY JAIPUR

JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5446**

Bill Date : 01-07-2023

Station: JAIPUR Rajasthan 08

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

GSTIN No: 08AAHPH0040E1ZD

Payment Mode : CREDIT

Fayment wode:									. CREDIT		
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Month	S Qty	Rate	Amount	
1	A-2022/000277/200	175.00	AJWAIN	KATTA	29842	08/04/2023 To 28	/06/2 3.00	25.00	7.00	525.00	
	Loadi: 87.5, TC: 300.0		6/8/2022							387.50	
2	A-2022/000277/200	150.00	AJWAIN	KATTA	29856	08/04/2023 To 30	/06/2 3.00	25.00	7.00	525.00	
	Loadi: 87.5		6/8/2022							87.50	
3	A-2022/000277/200	100.00	AJWAIN	KATTA	29858	08/04/2023 To 30	/06/2 3.00	50.00	7.00	1050.00	
	Loadi: 175.0		6/8/2022							175.00	
						Т	otal	100.00		2100.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00	
Our B	IFSC SCBL0036039*							Other Charges Freight Charges		650.00	
Our B		2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								0.00	
	2) DON	I DEPOS					(-V 10V			2/17/10	
ax Su	2) DON ⁻		T 404.00				CGST Tax SGST Tax				
「ax Su	2) DON		=Tax:494.98			5				247.49 247.49 0.02	

For: RARA UDYOG