

GSTIN No. 08AABFR1471M1Z0		<u>TAX INVOICE</u>		Phone No. 8290000600, 9929620030						
RARA UDYOG E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 FSSAI Lic.No.: 10014013000759										
M/s. SUHANI ENTERPRISES JAIPUR 11 SHIV NAGAR MURLIPURA JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08ADHPS7350R1Z7				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5724 Bill Date : 01-12-2023 Payment Mode : CREDIT						
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN PLAIN Loadi: 22.5, TC: 100.0	BORI	31320	03/04/2023 To 10/11/2	A-2020/008122/11	6.00	7.50	5.00	10.00	375.00 122.50
							Total	5.00	497.50	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNT IN OLD A/C <u>Tax Summary</u> CGST9%+SGST9% On Rs.497.50=Tax:89.56 Rupees Five Hundred Eighty Seven and Paise Six Only							CGST Tax SGST Tax Other Adjustment Round Diff.		44.78 44.78 0.00 -0.06	
							Net Amount		587.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG <div style="text-align: center; margin-top: 5px;">** Loadi : Loading ** TC : TRANSPORTAION CHARGE **</div>										