

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. MARUT NANDAN TRADING CO. KHAIRTHAL						Preservation Charges Bill SAC Code : 9967					
S-44, RAJAN PLAZA NAGARPALIKA						Bill No. : P/23-24/6021					
ROAD, KHAIRTHAL,ALWAR						Bill Date : 31-03-2024					
Station : KHERTHAL Rajasthan 08						Payment Mode : CREDIT					
GSTIN No :08ABBFM1649R1ZP											
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
1	A-2023/002565/97	97.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	97.00	10.00	6305.00 0.00	
2	A-2023/002566/200	200.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	200.00	10.00	13000.00 0.00	
3	A-2023/002567/240	240.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	240.00	10.00	15600.00 0.00	
4	A-2023/002568/481	481.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	481.00	10.00	31265.00 0.00	
5	A-2023/002569/200	200.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	200.00	10.00	13000.00 0.00	
6	A-2023/002570/200	200.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	200.00	10.00	13000.00 0.00	
7	A-2023/002571/400	400.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	400.00	10.00	26000.00 0.00	
8	A-2023/002572/599	599.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	599.00	10.00	38935.00 0.00	
9	A-2023/002573/600	600.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	600.00	10.00	39000.00 0.00	
10	A-2023/002574/300	300.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	300.00	10.00	19500.00 0.00	
11	A-2023/002575/200	200.00	HALDI 9/21/2023	KATTA	0	21/09/2023 To 05/04/2	6.50	200.00	10.00	13000.00 0.00	
12	A-2023/002616/50 UNLOA: 175.0, TC: 500.0	50.00	BLACK PEPPER 10/3/2023	KATTA	0	03/10/2023 To 02/04/2	6.00	50.00	15.00	4500.00 675.00	
13	A-2023/002624/175 UNLOA: 612.5	175.00	BLACK PEPPER 10/3/2023	KATTA	0	03/10/2023 To 02/04/2	6.00	175.00	15.00	15750.00 612.50	
14	A-2023/002633/45 UNLOA: 157.5, TC: 675.0	45.00	BLACK PEPPER 10/6/2023	KATTA	0	06/10/2023 To 05/04/2	6.00	45.00	15.00	4050.00 832.50	
15	A-2023/002645/200 UNLOA: 700.0	200.00	BLACK PEPPER 10/8/2023	KATTA	0	08/10/2023 To 07/04/2	6.00	200.00	15.00	18000.00 700.00	
							Total		3987.00	270905.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00		
							Other Charges		2,820.00		
							Freight Charges		0.00		
							CGST Tax		24,635.24		
							SGST Tax		24,635.24		
							Round Diff.		-0.48		
Rupees Three Lakh Twenty Two Thousand Nine Hundred Ninety Five and Paise Forty Eight Only							Net Amount		322,995.00		
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG											