GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOGE144 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. JAIPUR

E-16 RAJDHANI MANDI VKI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6018**

Bill Date : 31-03-2024

Station: JAIPUR Rajasthan 08

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

GSTIN No: 08AEKPA3652C1ZX

Payment Mode: CREDIT

							ayment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun
1	A-2021/008945/100	100.00	HALDI	KATTA	0	01/04/2023 To 3	1/03/2	12.00	100.00	10.00	12000.0
			9/1/2021								0.0
						_					
				•	•		Total		100.00		12000.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges				0.0
IFSC SCBL0036039*								Other Charges			0.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.0
Tax Summary								CGST Tax			1,080.0
CGST9%+SGST9% On Rs.12000.00=Tax:2160.00								SGST Tax			1,080.0
								Round Diff.			0.00
Rupees Fourteen Thousand One Hundred Sixty Only								Net Amount			14,160.00

For: RARA UDYOG