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. MOTILAL & COMPANY ALWAR

ALWER

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6008**

Bill Date : 31-03-2024

Station : ALWAR Rajasthan 08

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

GSTIN No: 08AAVPL0211H1ZS

Payment Mode: CREDIT

GSTIN No : 08AAVPL0211H1ZS						Payment M	-			
No	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amou
1	A-2020/007498/11	6.00	AMCHUR	BORI	0	01/04/2023 To 31/03/2	12.00	6.00	15.00	1080.
			9/1/2020							0.
						_				
						Total		6.00		1080
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.
IFSC SCBL0036039*							Other Charges			0.
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.
ax Summary							T Tax			97
CGST9%+SGST9% On Rs.1080.00=Tax:194.40							Т Тах			97.
							Round Diff.			-0
upees One Thousand Two Hundred Seventy Four and Paise Forty Only							Net Amount			1,274.

For: RARA UDYOG