GSTIN No. 08AABFR1471M1Z0

## **TAX INVOICE**

Phone No. 8290000600, 9929620030

## **RARA UDYOG**

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 M SM R REG RJ-17-0048690 FSSAI Lic.No.: 10014013000759

80

M/S. SHIVSHAKTI TRADING CO. JAIPUR

Rajasthan

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

B-20 VKI MANDI JAIPUR 9660902989

Station: JAIPUR

GSTIN No: 08ABTFS7194K1Z3

Bill No.: P/23-24/6031 Bill Date: 31-03-2024

Preservation Charges Bill SAC Code: 9967

Payment Mode: CREDIT

No.	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/003219/100	100.00	HALDI	KATTA	0	11/03/2024 To 10/04	2 1.00	100.00	10.00	1000.0
	UNLOA: 500.0		3/11/2024							500.0
						Tot	<u> </u>	100.00		1000.0
ur Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges		+	0.0
IFSC SCBL0036039*							Other Charges			500.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
							CGST Tax			135.0
ax Summary  OCT09/							SGST Tax			135.0
GST9%+SGST9% On Rs.1500.00=Tax:270.00							Round Diff.			0.0
Rupees One Thousand Seven Hundred Seventy Only										1,770.0

For: RARA UDYOG