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. RAJ TRADING CO. SHRIGANGANAGAR

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

107-OLD DHASN MANDI SHRI **GANGANAGAR**

Station: SHRI GANGANAGAR GSTIN No : 08ABKPK6564A1ZO Rajasthan

80

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/6052 Bill Date: 31-03-2024

Payment Mode · CREDIT

GST	GSTIN No : 08ABKPK6564A1ZO						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
1	A-2023/002234/25	25.00	HALDI	KATTA	0	18/07/2023 To 02/04	2 8.50	25.00	10.00	2125.00	
	UNLOA: 112.5, TC: 250	0	7/18/2023							362.50	
						Tota	 I	25.00	<u> </u>	2125.00	
									+	0.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			362.50	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00	
Tax Summary							CGST Tax			223.88	
Tax Summary CGST9%+SGST9% On Rs.2487.50=Tax:447.76							SGST Tax			223.88	
Round Diff.										-0.26	
Rupee	s Two Thousand Nine	Hundred Th	nirty Five and Paise	Twenty Six On	ly	Net	Amount			2,935.00	

For: RARA UDYOG