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

M/s. MURLIDHAR BASANTILAL MURLIPURA JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/5996 Bill Date: 31-03-2024

Station: JAIPUR Rajasthan 80

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

GSTIN No : 08AFLPK4506K1Z8						Payment Mode: CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
1	A-2023/003160/75	75.00	AJWAIN	KATTA	0	29/02/2024 To 31/03/2	1.00	75.00	10.00	750.00	
	UNLOA: 300.0		2/29/2024							300.00	
2	A-2023/003197/25	25.00	AJWAIN	KATTA	0	08/03/2024 To 07/04/2	1.00	25.00	10.00	250.00	
	UNLOA: 100.0		3/8/2024							100.00	
3	A-2023/003270/25	25.00	AJWAIN	KATTA	0	18/03/2024 To 17/04/2	1.00	25.00	10.00	250.00	
	UNLOA: 100.0		3/18/2024							100.00	
						Total					
								125.00	1	1250.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			0.00 500.00	
								Freight Charges		0.00	
Tax Summary							CGST Tax			157.50	
<u>rax Summary</u> CGST9%+SGST9% On Rs.1750.00=Tax:315.00							ГТах			157.50	
Round Diff.										0.00	
Rupees Two Thousand Sixty Five Only Net Amount										2,065.00	

For: RARA UDYOG