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. AJAY MANGAL & CO. JAIPUR

JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6082**

Bill Date : 31-03-2024

Station: JAIPURCITY Rajasthan 08

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

GSTIN No:

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
	A-2023/002738/250	+	DHANIYA DALL	BORI		03/11/2023 To 02/04/2	_	250.00	10.00	12500.0	
	UNLOA: 1125.0		11/3/2023							1,125.0	
2	A-2023/002739/633	633.00	DHANIA	BORI	0	03/11/2023 To 02/04/2	5.00	633.00	10.00	31650.0	
	UNLOA: 2215.5		11/3/2023							2,215.5	
						Tota		883.00		44150.0	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0	
IFSC SCBL0036039*							Other Charges			3,340.50	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00	
-ax Summary							CGST Tax			4,274.1	
CGST9%+SGST9% On Rs.47490.50=Tax:8548.30							SGST Tax			4,274.1	
							Round Diff.			0.2	
Rupees Fifty Six Thousand Thirty Eight and Paise Eighty Only							Net Amount			56,039.00	

For: RARA UDYOG