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. VIKAS TRADERS KEKRI

0, BOHRA COLONY, NEAR CENTRAL

ACADEMY SCHOOL, KEKRI

Station: KEKRI Rajasthan 80

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

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/6077

Bill Date: 31-03-2024

GST	N No : 08AXZPJ11	Payment Mode : CREDIT								
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Month	Qty	Rate	Amoun
1	A-2023/002370/350	350.00	DHANIA	KATTA	0	05/08/2023 To 04/0	1/2 8.00	350.00	8.00	22400.00
	UNLOA: 1225.0		8/5/2023							1,225.00
							al	350.00		22400.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			0.00 1,225.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00
							CGST Tax			2,126.25
<u>Fax Summary</u> CGST9%+SGST9% On Rs.23625.00=Tax:4252.50							SGST Tax			2,126.25
							Round Diff.			0.50
Rupees Twenty Seven Thousand Eight Hundred Seventy Seven and Paise Fifty Only							Net Amount			27,878.00

For: RARA UDYOG