

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/s. MADANLAL MURARILAL DAUSA DAUSA Station : DAUSA Rajasthan 08 GSTIN No : 08AFMPD4428A1ZU						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/5940 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2021/009009/21	14.00	MIRCH BORI 9/8/2021	BORI	0	08/04/2023 To 07/04/2	12.00	14.00	25.00	4200.00 0.00
2	A-2021/009010/36	26.00	MIRCH BORI 9/8/2021	BORI	0	08/04/2023 To 07/04/2	12.00	26.00	25.00	7800.00 0.00
							Total	40.00	12000.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 0.00 0.00 1,080.00 1,080.00 0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.12000.00=Tax:2160.00										
Rupees Fourteen Thousand One Hundred Sixty Only							Net Amount		14,160.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										