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. SHRI SHYAM TRADERS GUDHA

**GUDHA** 

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5521** Bill Date : **03-08-2023** 

Station : GUDHA Rajasthan 08

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

GSTIN No: 08ANWPK6202D1ZY

Payment Mode: CREDIT

	Lot No.		Particulars	Packing	Desp.No.	Payment N	Months	1	Date	Amarra
					+	08/04/2023 To 03/08/			Rate	Amoun
1		0.00		KATTA	30263	08/04/2023 10 03/08/	4.00	25.00	8.00	
1	A-2022/000348/50 Loadi: 87.5, TC: 500.0	0.00	AJWAIN 6/23/2022	KATTA	30263	08/04/2023 10 03/08/	2 4.00	25.00	8.00	800.00 587.50
						Tota	<b></b> 	25.00		800.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							urance Charges			0.00
IFSC SCBL0036039*							Other Charges			587.50
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00
Tax Summary							CGST Tax			124.88
CGST9%+SGST9% On Rs.1387.50=Tax:249.76							SGST Tax			124.88
Round Diff.										-0.26
Rupees One Thousand Six Hundred Thirty Seven and Paise Twenty Six Only							Net Amount			1,637.00

For: RARA UDYOG