GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 829000600, 9929620030

RARA UDYOGE144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759 M SM R REG RJ-17-0048690

M/s. PAWAN TRADING CO. SIKAR

Preservation Charges Bill SAC Code: 9967

SIKAR

Bill No. : **P/23-24/5492** Bill Date : **01-08-2023**

Station : AJMER Rajasthan

GSTIN No : 08ACOPM8278L1ZM

Payment Mode: CREDIT

GSTIN No : 08ACOPM8278L1ZM						Payment M	Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
	A-2023/001949/50		AJWAIN	KATTA	30095	30/05/2023 To 19/07/2	2.00	20.00	8.00	320.00	
	UNLOA: 175.0, Loadi: 7	0.0, TC: 40	9. 9 /30/2023							645.00	
		l			!	Total		20.00		320.00	
ur B	ank Details : 1-STAN	DARD CH	HARTERD BAN	K JAIPUR A/0	C NO 751051	19077 Insur	surance Charges			0.00	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Other Charges			645.00	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00	
Tax Summary							ГТах			86.85	
CGST9%+SGST9% On Rs.965.00=Tax:173.70							ГТах			86.85	
							Round Diff. Net Amount			0.30	
Rupees One Thousand One Hundred Thirty Eight and Paise Seventy Only Net A										1,139.00	

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

For: RARA UDYOG