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. GOMTI TRADING CO. WEIR

WEIR

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/23-24/6061**

Bill Date : 31-03-2024

Station : AJMER Rajasthan 08

GSTIN No: 08AGYPL3581D1ZY

5- GOND MANDI YARD WEIR

Payment Mode : CREDIT

SNo.	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002327/100	100.00	DHANIA	KATTA	0	29/07/2023 To 13/04	/2 8.50	100.00	8.00	6800.00
	UNLOA: 350.0		7/29/2023							350.0
						_				
							al	100.00		6800.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			350.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
ax Summary							CGST Tax			643.5
GST9%+SGST9% On Rs.7150.00=Tax:1287.00							SGST Tax			643.5
Rou										0.0
Rupees Eight Thousand Four Hundred Thirty Seven Only Net Amount										8,437.0

For: RARA UDYOG