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. BHORILAL BADRINARYAN LALSOT

LALSOT

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6032** 

Bill Date : **31-03-2024** 

Station: LALSOT Rajasthan 08

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

GSTIN No: 08AEVPS5215E1ZS

Payment Mode: CREDIT

G511N NO : U8AE V P 55215E125						Payment M			-	
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2022/000207/250	250.00	IMELI 50 KG	KATTA	0	05/04/2023 To 04/04/2	12.00	250.00	10.00	30000.0
			5/20/2022							0.0
				-		Total		250.00		30000.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			0.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
Fax Summary							CGST Tax			2,700.0
CGST9%+SGST9% On Rs.30000.00=Tax:5400.00							SGST Tax			2,700.0
Rou								d Diff.		0.0
Rupees Thirty Five Thousand Four Hundred Only							Net Amount			35,400.00

For: RARA UDYOG