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. RAWAKA TRADERS RANCHI

**RANCHI** 

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5817** 

Bill Date : 01-02-2024

Station : AJMER Jharkhand 20

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

GSTIN No : 20ABQPJ9602A1Z4

Payment Mode: CREDIT

GSTIN NO : ZUABQPJ96UZA1Z4						1 ayılıcını	ayment Mode : CREDIT			
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/001710/50	45.00	DHANIA	KATTA	32002	17/04/2023 To 09/01	2 9.00	5.00	10.00	450.00
	UNLOA: 175.0, Loadi: 2	2.5, TC: 10	<b>.4</b> /17/2023							297.50
2	A-2023/002077/15	5.00	AJWAIN PLAIN	BORI	32045	28/06/2023 To 13/01	2 7.00	10.00	11.00	770.0
	UNLOA: 67.5, Loadi: 45	0, KANTA:	2 <b>6/2</b> 8/2023							137.5
	A-2023/002077/15	0.00	AJWAIN PLAIN	BORI	32078	28/06/2023 To 17/01	2 7.00	5.00	11.00	385.0
	Loadi: 22.5, KANTA: 12.	5	6/28/2023							35.0
	A-2023/002121/25	5.00	AJWAIN PLAIN	BORI	31995	05/07/2023 To 08/01	2 6.50	20.00	11.00	1430.00
	UNLOA: 112.5, Loadi: 9	0.0	7/5/2023							202.5
5	A-2023/002121/25	0.00	AJWAIN PLAIN	BORI	32003	05/07/2023 To 09/01	2 6.50	5.00	11.00	358.0
	Loadi: 22.5, KANTA: 12.	5	7/5/2023							35.0
						Tota	ıl	45.00		3393.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*  Ins							urance Charges			0.00
							er Charges			707.50
							Freight Charges			0.00
Tax Summary							IGST Tax			738.09 0.00
IGST18% On Rs.4100.50=Tax:738.09										0.00
3ST1	0,000					I Dai	nd I litt			11 713

For: RARA UDYOG