GSTIN No. 08AABFR1471M1Z0

## **TAX INVOICE**

Phone No. 8290000600, 9929620030

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/6085 Bill Date: 31-03-2024

**RARA UDYOG** E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

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

M/S. BADRINARYAN MADHOLAL &SONS JAIPUR

193-194 CHANDPOLE BAZAR JAIPUR

80

Station : JAIPURCITY Rajasthan

	N No : <b>08AAMFB12</b> 9	Payment Mode : CREDIT								
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002849/100	100.00	HALDI	KATTA	0	06/12/2023 To 05/04/2	4.00	100.00	10.00	4000.0
	UNLOA: 450.0		12/6/2023							450.0
						Total	1	100.00	<del></del>	4000.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			450.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
Tax Summary							CGST Tax			400.5
CGST9%+SGST9% On Rs.4450.00=Tax:801.00							SGST Tax			400.5
							Round Diff.			0.0
Rupees Five Thousand Two Hundred Fifty One Only							Net Amount			5,251.0