

GSTIN No. <b>08AABFR1471M1Z0</b>		<b>TAX INVOICE</b>		Phone No. <b>8290000600, 9929620030</b>						
<b>RARA UDYOG</b>										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
FSSAI Lic.No.: <b>10014013000759</b>			M SM R REG <b>RJ-17-0048690</b>							
<b>M/s. RUPANA TRADERS JAIPUR</b> F-1VKI ANAJ MANDI JAIPUR 9351636702 Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08DGTPM8581G1ZJ</b>				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/6047</b> Bill Date : <b>31-03-2024</b>  Payment Mode : <b>CREDIT</b>						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002221/25 UNLOA: 112.5	25.00	HALDI 7/17/2023	KATTA	0	17/07/2023 To 01/04/2	8.50	25.00	10.00	2125.00 112.50
							Total	25.00	<b>2125.00</b>	
<b>Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077</b> <b>IFSC SCBL0036039*</b> <b>2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C</b>							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 112.50 0.00 201.38 201.38 -0.26	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.2237.50=Tax:402.76										
Rupees Two Thousand Six Hundred Forty and Paise Twenty Six Only							<b>Net Amount</b>		<b>2,640.00</b>	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be						For: RARA UDYOG				