

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. SHYAM TRADERS NANDURBAR NANDURBAR						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6108 Bill Date : 31-03-2024				
Station : NANDURBAR Maharashtra 27 GSTIN No :27ACMPL9979P1Z7						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002107/73 Loadi: 4.5, TC: 10.0	72.00	AMCHUR 7/2/2023	BORI	32714	02/07/2023 To 11/03/2	8.50	1.00	10.00	85.00 14.50
2	A-2023/002107/73 Loadi: 22.5, TC: 50.0	67.00	AMCHUR 7/2/2023	BORI	32771	02/07/2023 To 14/03/2	8.50	5.00	10.00	425.00 72.50
3	A-2023/002107/73 UNLOA: 328.5	67.00	AMCHUR 7/2/2023	BORI	0	02/07/2023 To 01/04/2	9.00	67.00	10.00	6030.00 328.50
4	A-2023/002108/65 Loadi: 4.5, TC: 10.0	36.00	AMCHUR 7/2/2023	BORI	32664	02/07/2023 To 06/03/2	8.50	1.00	10.00	85.00 14.50
5	A-2023/002108/65 Loadi: 58.5, TC: 130.0	23.00	AMCHUR 7/2/2023	BORI	32750	02/07/2023 To 13/03/2	8.50	13.00	10.00	1105.00 188.50
6	A-2023/002108/65	23.00	AMCHUR 7/2/2023	BORI	0	02/07/2023 To 01/04/2	9.00	23.00	10.00	2070.00 0.00
7	A-2023/002109/13 UNLOA: 58.5	13.00	AMCHUR 7/2/2023	BORI	0	02/07/2023 To 01/04/2	9.00	13.00	10.00	1170.00 58.50
8	A-2023/002110/19 UNLOA: 85.5	19.00	AMCHUR 7/2/2023	BORI	0	02/07/2023 To 01/04/2	9.00	19.00	10.00	1710.00 85.50
9	A-2023/002111/29 Loadi: 45.0, TC: 100.0	19.00	AMCHUR 7/2/2023	BORI	32735	02/07/2023 To 12/03/2	8.50	10.00	10.00	850.00 145.00
10	A-2023/002111/29 Loadi: 4.5, TC: 10.0	18.00	AMCHUR 7/2/2023	BORI	32779	02/07/2023 To 15/03/2	8.50	1.00	10.00	85.00 14.50
11	A-2023/002111/29 Loadi: 22.5, TC: 50.0	13.00	AMCHUR 7/2/2023	BORI	32838	02/07/2023 To 20/03/2	9.00	5.00	10.00	450.00 72.50
12	A-2023/002111/29 Loadi: 58.5, TC: 130.0	0.00	AMCHUR 7/2/2023	BORI	32841	02/07/2023 To 21/03/2	9.00	13.00	10.00	1170.00 188.50
13	A-2023/002111/29 UNLOA: 130.5	0.00	AMCHUR 7/2/2023	BORI	0	02/07/2023 To 01/04/2	9.00	0.00	10.00	0.00 130.50
							Total	171.00	15235.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00	
							Other Charges		1,313.50	
							Freight Charges		0.00	
							IGST Tax		2,978.73	
Tax Summary IGST18% On Rs.16548.50=Tax:2978.73									0.00	
							Round Diff.		-0.23	
Rupees Nineteen Thousand Five Hundred Twenty Seven and Paise Twenty Three Only							Net Amount		19,527.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										