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. KIRTI ENTERPRISES JAIPUR

319,KANHARAM NAGAR,VIJAYABADI,PATH

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

NO 6,SIKAR ROAD JAIPUR

Station: JAIPURCITY

GSTIN No: 08ADOPA9866H1Z1

Rajasthan 80 Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6081** Bill Date: 31-03-2024

Payment Mode: CREDIT

<u> </u>	GSTIN NO : U8ADOPA9866H1Z1							Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Pε	eriod	Months	Qty	Rate	Amount		
1	A-2023/002726/5	5.00	CARDOMOM	BORI	0	02	/11/2023 To 01/04/2	5.00	5.00	20.00	500.00		
	UNLOA: 22.5, TC: 100.0		(ELAYCHI) 11/2/2023								122.50		
	I			<u> </u>	<u> </u>	_	Total		5.00		500.00		
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							077 Insura	rance Charges			0.00		
IFSC SCBL0036039*								Other Charges			122.50		
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.00		
<u>Tax Summary</u>								CGST Tax			56.02		
CGST9%+SGST9% On Rs.622.50=Tax:112.04								SGST Tax			56.02		
Rupees Seven Hundred Thirty Four and Paise Fifty Four Only Net Amount										0.46			
rupee	s Seven Hundred Inirt	y Four and	raise riπy rour Or	шу			Net A	mount			735.00		

For: RARA UDYOG