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/23-24/6106** Bill Date : **31-03-2024** 

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

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount
1	A-2023/001710/50	45.00	DHANIA	KATTA	0	17/04/2023 To	01/04/2	11.50	45.00	10.00	5175.00
			4/17/2023								0.00
2	A-2023/002160/200	200.00	ALSI	KATTA	0	10/07/2023 To	09/04/2	9.00	200.00	10.00	18000.00
	UNLOA: 900.0		7/10/2023								900.00
3	A-2023/002180/50	50.00	DHANIA	KATTA	0	12/07/2023 To	11/04/2	9.00	50.00	10.00	4500.00
	UNLOA: 225.0		7/12/2023								225.00
4	A-2023/003196/54	54.00	DHANIA	KATTA	0	08/03/2024 To	07/04/2	1.00	54.00	8.00	432.00
	UNLOA: 189.0		3/8/2024								189.00
5	A-2023/003269/25	25.00	DHANIA	BORI	0	18/03/2024 To	17/04/2	1.00	25.00	12.00	300.00
	UNLOA: 125.0		3/18/2024								125.00
Total 374.00											28407.00
Our B	Bank Details : 1-STAN			IK JAIPUR A/0	C NO 751051	19077		ince Cha			0.00
		CBL0036		ONVMNIENIT IN				Charges			1,439.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C Freight Charges											0.00
Tax Summary IGST Tax											5,372.28 0.00
IGST18% On Rs.29846.00=Tax:5372.28 Round Diff.											-0.28
Rupees Thirty Five Thousand Two Hundred Eighteen and Paise Twenty Eight Only  Net Amount										_1	35,218.00

For: RARA UDYOG