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. WATIKA TRADING CORPORATION. JAIPUR

A-96 RAJDHANI MANDI VKI JAIPUR

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

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6098** Bill Date : **31-03-2024**

Station: JAIPURCITY Rajasthan 08

GSTIN No: 08AAAFW9428N1ZH

Payment Mode: CREDIT

1011	N No : 08AAAFW9 4	20111211				Payment M				
No	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amou
1	A-2023/003228/200	200.00	HALDI	KATTA	0	12/03/2024 To 11/04/2	1.00	200.00	10.00	2000.
	UNLOA: 1000.0		3/12/2024							1,000.
2	A-2023/003229/200	200.00	HALDI	KATTA	0	12/03/2024 To 11/04/2	1.00	200.00	10.00	2000.
	UNLOA: 1000.0		3/12/2024							1,000.
						Total		400.00		4000.
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.
IFSC SCBL0036039*							Other Charges			2,000.
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.
<u>Fax Summary</u>							CGST Tax			540.
CGST9%+SGST9% On Rs.6000.00=Tax:1080.00							SGST Tax			540.
Rupees Seven Thousand Eighty Only							Round Diff.			0.
Rupees Seven Thousand Eighty Only Net Amoun										7,080.

For: RARA UDYOG