

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. P D SPICES KERTARPURA .JAIPUR JAIPUR						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/5989 Bill Date : 31-03-2024				
Station : JAIPUR Rajasthan 08						Payment Mode : CREDIT				
GSTIN No :08ADDPM0718K1ZK										
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2020/008142/400	395.00	HALDI 3/6/2021	KATTA	0	06/04/2023 To 05/04/2	12.00	395.00	10.00	47400.00 0.00
2	A-2022/000996/135	135.00	FENUGREEK 12/6/2022	KATTA	0	06/04/2023 To 05/04/2	12.00	135.00	8.00	12960.00 0.00
3	A-2022/001018/195	145.00	FENUGREEK 12/12/202	KATTA	0	12/04/2023 To 11/04/2	12.00	145.00	8.00	13920.00 0.00
4	A-2022/001075/175	145.00	HALDI 1/1/2023	KATTA	0	01/04/2023 To 31/03/2	12.00	145.00	6.00	10440.00 0.00
5	A-2022/001093/200	200.00	FENUGREEK 1/7/2023	KATTA	0	07/04/2023 To 06/04/2	12.00	200.00	8.00	19200.00 0.00
6	A-2022/001132/150	150.00	FENUGREEK 1/18/2023	KATTA	0	03/04/2023 To 02/04/2	12.00	150.00	8.00	14400.00 0.00
7	A-2022/009964/500	500.00	HALDI 4/15/2022	KATTA	0	15/04/2023 To 14/04/2	12.00	500.00	10.00	60000.00 0.00
8	A-2023/001772/85	83.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	83.00	10.00	9545.00 0.00
9	A-2023/001773/106	104.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	104.00	10.00	11960.00 0.00
10	A-2023/001774/68	66.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	66.00	10.00	7590.00 0.00
11	A-2023/001775/58	56.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	56.00	10.00	6440.00 0.00
12	A-2023/001776/61	59.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	59.00	10.00	6785.00 0.00
13	A-2023/001777/161	159.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	159.00	10.00	18285.00 0.00
14	A-2023/001778/46	44.00	DHANIA 4/28/2023	KATTA	0	28/04/2023 To 12/04/2	11.50	44.00	10.00	5060.00 0.00
15	A-2023/002535/101 UNLOA: 454.5	101.00	DHANIYA DALL 9/13/2023	BORI	0	13/09/2023 To 12/04/2	7.00	101.00	10.00	7070.00 454.50
16	A-2023/002625/20 UNLOA: 90.0, TC: 200.0, UNLOA: 90.0, TC: 200.0, UNLOA: 90.0, TC: 200.0, UNLOA: 90.0, TC: 200.0	20.00	CARDOMOM (FLAYCHI) 10/4/2023	BORI	0	04/10/2023 To 03/04/2	6.00	20.00	20.00	2400.00 1,270.00
17	A-2023/002879/41	40.00	HALDI 12/14/202	KATTA	0	14/12/2023 To 13/04/2	4.00	40.00	10.00	1600.00 0.00
18	A-2023/002880/185 Loadi: 828.0, KANTA: 552.0	0.00	HALDI 12/14/202	KATTA	32709	14/12/2023 To 09/03/2	3.00	184.00	10.00	5520.00 1,380.00
19	A-2023/003302/165 UNLOA: 660.0	165.00	DHANIA 3/21/2024	KATTA	0	21/03/2024 To 20/04/2	1.00	165.00	10.00	1650.00 660.00
20	A-2023/003303/367 UNLOA: 1468.0	367.00	DHANIA 3/21/2024	KATTA	0	21/03/2024 To 20/04/2	1.00	367.00	10.00	3670.00 1,468.00

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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. P D SPICES KERTARPURA .JAIPUR JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08ADDP0718K1ZK				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5989 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
							Total	3118.00	265895.00	
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 Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 5,232.50 0.00 24,401.47 24,401.47 -0.44	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.271127.50=Tax:48802.94							Net Amount		319,930.00	
Rupees Three Lakh Nineteen Thousand Nine Hundred Thirty and Paise Forty Four Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										