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. BALAJI KIRANA STORE RENWAL

RENWAL

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6040**

Bill Date : 31-03-2024

Station: RAINWAL Rajasthan 08

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

GSTIN No: 08AQHPA7256K1ZM

Payment Mode: CREDIT

							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
1	A-2022/001082/50	50.00	AJWAIN	KATTA	0	03/04/2023 To 02/04	/2 12.00	50.00	10.00	6000.0	
			1/3/2023							0.0	
		•		•	•	Tot	al	50.00		6000.0	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0	
IFSC SCBL0036039*							Other Charges			0.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0	
x Su	<u>ımmary</u>						ST Tax ST Tax			540.0	
CGST9%+SGST9% On Rs.6000.00=Tax:1080.00										540.0	
										0.0	
Rupees Seven Thousand Eighty Only								Net Amount			

For: RARA UDYOG