

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. MANGAL LAXMI BEYAWER 20 MAHAVEER BAZAR BEYAWER Station : BEYAWER Rajasthan 08 GSTIN No : 08AANPL6270G1ZF				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5945 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2014/000221/320	320.00	HALDI 3/23/2015	KATTA	0	05/04/2023 To 04/04/2	12.00	320.00	10.00	38400.00 0.00
2	A-2014/000224/316	316.00	HALDI 3/25/2015	KATTA	0	07/04/2023 To 06/04/2	12.00	316.00	10.00	37920.00 0.00
							Total	636.00	76320.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNET IN OLD A/C							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 0.00 0.00 6,868.80 6,868.80 0.40	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.76320.00=Tax:13737.60										
Rupees Ninety Thousand Fifty Seven and Paise Sixty Only							Net Amount		90,058.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										