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. NATHULAL PRAKESHCHAND PATNI LALSOT

LALSOT

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5982 Bill Date : 31-03-2024

Station: LALSOT Rajasthan 08

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

GSTIN No: 08AAAFN8234F1ZD

Payment Mode: CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2022/000187/250	250.00	IMELI 50 KG	KATTA	0	02/04/2023 To 01/0	4/2 12.00	250.00	10.00	30000.0
			5/17/2022							0.0
2	A-2023/002430/20	20.00	CARDOMOM	BORI	0	18/08/2023 To 02/0	4/2 7.50	20.00	11.00	1650.0
	UNLOA: 90.0		(ELAYCHI) 8/18/2023							90.0
Our B	ank Details : 1-STAI			K JAIPUR A/0	C NO 751051		tal surance Ch her Charge			31650.0 0.0 90.0
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
ax Sı	ımmarv						CGST Tax			2,856.6
<u>ax Summary</u> CGST9%+SGST9% On Rs.31740.00=Tax:5713.20							SGST Tax			2,856.6
							Round Diff.			-0.20
Rupees Thirty Seven Thousand Four Hundred Fifty Three and Paise Twenty Only							let Amount			37,453.00

For: RARA UDYOG