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/s. PAWAN TRADING CO. SIKAR

SIKAR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5492** Bill Date : **01-08-2023**

Station : AJMER Rajasthan 08

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

GSTIN No: 08ACOPM8278L1ZM

Payment Mode : CREDIT

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/001949/50	30.00	AJWAIN	KATTA	30095	30/05/2023 To 19/07/2	2.00	20.00	8.00	320.0
	UNLOA: 175.0, Loadi: 7	0.0, TC: 40	9/30/2023							645.0
						Total		20.00		320.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							surance Charges			0.0
IFSC SCBL0036039*							Other Charges			645.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges CGST Tax			0.0
Tax Summary							Т Тах Г Тах			86.8
CGST9%+SGST9% On Rs.965.00=Tax:173.70										86.8 0.3
Rupees One Thousand One Hundred Thirty Eight and Paise Seventy Only							Round Diff. Net Amount			
upee	3 One mousand One i	ianaieu II	mry Light and False	Deventy Only		inet	AIIIUUIII			1,139.0

For: RARA UDYOG