

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. KAILASH CHAND PRAHALAD CHAND METHI B-14 NEW ANAJ MANDI Station : GANGAPUR Rajasthan 08 GSTIN No : 08ABYPM4383P1ZG				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6023 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2021/009390/300	300.00	HALDI 1/17/2022	KATTA	0	02/04/2023 To 01/04/2	12.00	300.00	10.00	36000.00 0.00
2	A-2021/009391/300	300.00	HALDI 1/17/2022	KATTA	0	02/04/2023 To 01/04/2	12.00	300.00	10.00	36000.00 0.00
							Total	600.00	72000.00	
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 0.00 0.00 6,480.00 6,480.00 0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.72000.00=Tax:12960.00										
Rupees Eighty Four Thousand Nine Hundred Sixty Only							Net Amount		84,960.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										