

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. GOLCHA TRADING COMPANY SURATGARH SURATGARH						Preservation Charges Bill SAC Code : 9967				
Station : SURATGARH Rajasthan 08						Bill No. : P/23-24/6009				
GSTIN No : 08AIKPG1650L1Z5						Bill Date : 31-03-2024				
						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002475/216 Loadi: 70.0, TC: 400.0	39.00	DHANIA 8/28/2023	BORI	32740	28/08/2023 To 12/03/2	6.50	20.00	8.00	1040.00 470.00
2	A-2023/002475/216	39.00	DHANIA 8/28/2023	BORI	0	28/08/2023 To 12/04/2	7.50	39.00	8.00	2340.00 0.00
							Total	59.00	3380.00	
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		0.00	
							Other Charges		470.00	
							Freight Charges		0.00	
Tax Summary CGST9%+SGST9% On Rs.3850.00=Tax:693.00							CGST Tax		346.50	
							SGST Tax		346.50	
							Round Diff.		0.00	
Rupees Four Thousand Five Hundred Forty Three Only							Net Amount		4,543.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										