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. LAVISH ENTERPRISES JAIPUR

28- SANTOSH NAGAR NEW SANGANAR ROAD GANGAJAMUNA PATROL JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08DUPPG9193C1Z6

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6118** Bill Date : **31-03-2024**

Payment Mode: CREDIT

	Lot No.	1	Particulars	Packing	Desp.No.	Period	Months		Rate	Amount
	A-2023/003359/400	400.00	HALDI	KATTA		31/03/2024 To 30/04/2		400.00	10.00	4000.00
'	A-2023/003359/400	400.00	3/31/2024	KATTA		31/03/2024 10 30/04/2	1.00	400.00	10.00	0.00
0	A-2023/003360/100	100.00	3/31/2024 HALDI	KATTA		31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
	A-2023/003360/100	100.00		KATTA	"	31/03/2024 10 30/04/2	1.00	100.00	10.00	0.00
	A 0000/000004/47	47.00	3/31/2024	I/ATTA		04/00/0004 T- 00/04/0	1.00	47.00	10.00	470.00
3	A-2023/003361/47	47.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	47.00	10.00	0.00
		100.00	3/31/2024	I/ATT A		04/00/0004 T- 00/04/0	4.00	400.00	10.00	
4	A-2023/003362/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
		100.00	3/31/2024	144		04 (00 (000 A T. 00 (0 A (0	4.00	400.00	40.00	0.00
5	A-2023/003363/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
			3/31/2024							0.00
6	A-2023/003364/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
			3/31/2024							0.00
7	A-2023/003365/400	400.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	400.00	10.00	4000.00
			3/31/2024							0.00
8	A-2023/003366/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
			3/31/2024							0.00
9	A-2023/003367/200	200.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	200.00	10.00	2000.00
			3/31/2024							0.00
10	A-2023/003368/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
			3/31/2024							0.00
11	A-2023/003369/205	205.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	205.00	10.00	2050.00
			3/31/2024							0.00
12	A-2023/003370/200	200.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	200.00	10.00	2000.00
			3/31/2024							0.00
13	A-2023/003371/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
			3/31/2024							0.00
14	A-2023/003372/200	200.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	200.00	10.00	2000.00
			3/31/2024							0.00
15	A-2023/003373/200	200.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	200.00	10.00	2000.00
			3/31/2024							0.00
16	A-2023/003374/500	500.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	500.00	10.00	5000.00
			3/31/2024							0.00
17	A-2023/003375/100	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.00
			3/31/2024							0.00
18	A-2023/003376/120	120.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	120.00	10.00	1200.00
			3/31/2024							0.00
19	A-2023/003377/205	205.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	205.00	10.00	2050.00
.0			3/31/2024							0.00
			3/01/2027				-			
		1								

GSTIN No. 08AABFR1471M1Z0

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RARA UDYOGE144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759

M SM R REG RJ-17-0048690

M/s. LAVISH ENTERPRISES JAIPUR Preservation C

28- SANTOSH NAGAR NEW SANGANAR ROAD GANGAJAMUNA PATROL JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08DUPPG9193C1Z6

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/6118 Bill Date : 31-03-2024

Payment Mode: CREDIT

	STIN NO : 08DUPPG9193C126						Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun	
					<u> </u>		Total	3	477.00		34770.0	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								urance Charges			0.0	
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Charges			0.0		
							Freight Charges				0.0	
Tax Summary							CGST Tax				3,129.3	
CGST9%+SGST9% On Rs.34770.00=Tax:6258.60							SGST Tax				3,129.3	
Dungage Forth One Thousand Twenty Fight and Baige City Only						Round Diff.			1	0.4		
Rupees Forty One Thousand Twenty Eight and Paise Sixty Only						Net Amount				41,029.0		