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. PAWAN TRADING CO. SIKAR

SIKAR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5601** Bill Date : **01-10-2023**

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

GST	N No : 08ACOPM82	/ OL I Z IVI			Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/001949/50	15.00	AJWAIN	KATTA	30621	30/05/2023 To 09/09/2	3.50	15.00	7.00	368.0
	Loadi: 52.5, TC: 300.0		5/30/2023							352.5
						Total		15.00	<u> </u>	000.0
							01		-	368.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges Other Charges			0.0 352.5
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
							Tax			64.8
Tax Summary							Tax			64.8
CGST9%+SGST9% On Rs.720.50=Tax:129.68							Round Diff.			-0.1
Rupees Eight Hundred Fifty and Paise Eighteen Only							Net Amount			850.0

For: RARA UDYOG