

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. DINESH TRADING CO. SHRI GANGANAGAR						Preservation Charges Bill SAC Code : 9967				
SHRI GANGANAGAR						Bill No. : P/24-25/6148				
Station : ALWAR Rajasthan 08						Bill Date : 01-05-2024				
GSTIN No : 08AECPK1024J1ZU						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002219/50 Loadi: 27.5, TC: 100.0	40.00	HALDI 7/17/2023	KATTA	33041	02/04/2024 To 12/04/2	0.50	5.00	10.00	25.00 127.50
2	A-2023/002219/50 Loadi: 27.5, TC: 100.0	35.00	HALDI 7/17/2023	KATTA	33078	02/04/2024 To 17/04/2	1.00	5.00	10.00	50.00 127.50