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. PRADEEP TRADING CO. BHARATPUR

NEAR GANGA MANDIR, CAHUBURZA BAZAR,

BHARATPUR

Station: BHARATPUR CITY Rajasthan 08

GSTIN No: 08AVAPG0718L1ZQ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5674

Bill Date : 01-11-2023

Payment Mode: CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30821	26/06/2023 To 02/10/2	A-2023/002068/20	12.00	3.50	2.00	7.00	49.00 47.00
	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30935	26/06/2023 To 11/10/2	A-2023/002068/20	10.00	4.00	2.00	7.00	56.00 47.00
	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	31097	26/06/2023 To 25/10/2	A-2023/002068/20	8.00	4.00	2.00	7.00	56.00 47.00
4	AJWAIN Loadi: 7.0, TC: 10.0	KATTA	31164	26/06/2023 To 30/10/2	A-2023/002068/20	6.00	4.50	2.00	7.00	63.00 17.00
	SAUNF Loadi: 9.0, TC: 40.0	BORI	30821	23/08/2023 To 02/10/2	A-2023/002447/15	12.00	1.50	2.00	12.00	36.00 49.00
6	SAUNF Loadi: 9.0, TC: 40.0	BORI	31003	23/08/2023 To 17/10/2	A-2023/002447/15	10.00	2.00	2.00	12.00	48.00 49.00
						Total		12.00		564.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							CGST Tax SGST Tax			50.7
						SGST				50.7
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Adjustment			0.0
CGST9%+SGST9% On Rs.564.00=Tax:101.52 Rupees Six Hundred Sixty Five and Paise Fifty Two Only Net Amount Net							וווט ג.			0.48

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be