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

Station : AJMER Rajasthan 08
GSTIN No : **08ACOPM8278L1ZM**

Preservation Charges Bill SAC Code : 9967

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

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/001949/50 Loadi: 52.5, TC: 300.0	15.00	AJWAIN 5/30/2023	KATTA	30621	30/05/2023 To 09/09/2	3.50	15.00	7.00	368.00 352.50

	Total 15.00	**368.00**
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 **IFSC SCBL0036039*** **2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C**	Insurance Charges	0.00
	Other Charges	352.50
	Freight Charges	0.00
Tax Summary	CGST Tax	64.84
CGST9%+SGST9% On Rs.720.50=Tax:129.68	SGST Tax	64.84
	Round Diff.	-0.18
Rupees Eight Hundred Fifty and Paise Eighteen Only	**Net Amount**	**850.00**

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

For: RARA UDYOG