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. VISHNU KIRANA STORE FATEHPUR

WARD NO. 34 SHEETLA MANDIR

FATEHPUR

Station : ALWAR Rajasthan 08

GSTIN No: 08AKVPV7576P1ZI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6062**

Bill Date : 31-03-2024

Payment Mode : CREDIT

For: RARA UDYOG

GSTIN No : 08AKVPV7576P1ZI						Fayment Mode . CREDIT				
No	Particulars	Packing	Desp.No	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amou
1	DHANIA Loadi: 70.0, TC: 4	KATTA 00.0	32767	31/07/2023 To 14/03/2	A-2023/002335	5/200 180.00	7.50	20.00	8.00	1200.0 470.0
	DHANIA UNLOA: 700.0	KATTA	0	31/07/2023 To 30/03/2	A-2023/002335	5/200 180.00	8.00	180.00	8.00	11520.0 700.0
						-				
						Total				13,890
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* CGST T										1,250 1,250
O) DON'T DEDOOIT OF DEMIT DAYMMENT IN OLD A/O							Other Adjustment			1,230
CGST9%+SGST9% On Rs.13890.00=Tax:2500.20 Round I										-0
Rupees Sixteen Thousand Three Hundred Ninety and Paise Twenty Only Net Amount									16,390	

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