GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOGE144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759 M SM R REG RJ-17-0048690

M/s. SHRI BINORI BALAJI TRADERS NEWAI

NEWAI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6030** Bill Date : **31-03-2024**

Station : ALWAR Rajasthan 08

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

GSTIN No: 08CBFPG8380KIZ8

Payment Mode: CREDIT

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months		Rate	Amoun
1	A-2023/002153/204	204.00	SABOODANA	KATTA	0	08/07/2023 To 07/04	9.00	204.00	10.00	18360.00
	UNLOA: 918.0		7/8/2023							918.00
2	A-2023/002202/200	200.00	SABOODANA	BORI	0	15/07/2023 To 14/04	9.00	200.00	10.00	18000.00
	UNLOA: 900.0		7/15/2023							900.00
3	A-2023/002220/100	100.00	SABOODANA	BORI	0	17/07/2023 To 01/04	2 8.50	100.00	10.00	8500.00
	UNLOA: 450.0		7/17/2023							450.00
						Tota	<u> </u>	504.00		44860.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C Fax Summary CGST9%+SGST9% On Rs.47128.00=Tax:8483.04 Rupees Fifty Five Thousand Six Hundred Eleven and Paise Four Only							Other Charges			2,268.00
							Freight Charges CGST Tax			0.00
							SGST Tax			4,241.52 4,241.52
							Round Diff.			-0.04
							Net Amount			55,611.00

For: RARA UDYOG