GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 M SM R REG RJ-17-0048690 FSSAI Lic.No.: 10014013000759

M/s. VISHNU KIRANA STORE FATEHPUR

WARD NO. 34 SHEETLA MANDIR

FATEHPUR

Station: ALWAR GSTIN No: 08AKVPV7576P1ZI Rajasthan

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

80

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/6062 Bill Date: 31-03-2024

Payment Mode: CREDIT

	IN INO .UOAKVEVISI					rayment wode . Che			בטוו		
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
1	A-2023/002335/200	180.00	DHANIA	KATTA	32767	31/07/2023 To 14/03	7.50	20.00	8.00	1200.00	
	Loadi: 70.0, TC: 400.0		7/31/2023							470.00	
2	A-2023/002335/200	180.00	DHANIA	KATTA	0	31/07/2023 To 30/03	2 8.00	180.00	8.00	11520.00	
	UNLOA: 700.0		7/31/2023							700.00	
						Tota	ıl	200.00		12720.00	
Our B	ank Details : 1-STAN	DARD CH	IARTERD BAN	K JAIPUR A/0	NO 751051	19077 Insi	nsurance Charges			0.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Other Charges			1,170.00	
	2) DON	T DEPOS	IT OR REMIT P	AYMNENT IN	OLD A/C		ght Charg	es		0.00	
Tax Summary							CGST Tax			1,250.10	
CGST9%+SGST9% On Rs.13890.00=Tax:2500.20							ST Tax			1,250.10	
Rupees Sixteen Thousand Three Hundred Ninety and Paise Twenty Only							ınd Diff.			-0.20	
linco	e Sixteen Thousand Th	ree Hunds	ad Ninety and Dai	ca Twonty Only		N-1	Amount		-	16,390.00	

For: RARA UDYOG