

GSTIN No. 08AABFR1471M1Z0		TAX INVOICE		Phone No. 8290000600, 9929620030						
RARA UDYOG										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
M/s. RAMPRASAD VERANDARKUMAR C-10 CHANDPOLE M C-10 CHANDPOLE MANDI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AHJPG8298A1Z6				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/19-20/2635 Bill Date : 01-05-2019 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2018/004990/50	20.00	AJWAIN 11/17/201	KATTA	14042	02/04/2019 To 02/04/2	0.00	30.00	7.00	0.00 0.00
2	A-2018/004990/50	0.00	AJWAIN 11/17/201	KATTA	14130	02/04/2019 To 08/04/2	0.50	20.00	7.00	70.00 0.00
							Total	50.00	70.00	
Our Bank Details : KOTAK MAHINDRA BANK A/C. NO.:02712970001347 IFSC CODE KKBK0000271							Insurance Charges		0.00	
							Other Charges		0.00	
							Freight Charges		0.00	
<u>Tax Summary</u>							CGST Tax		6.30	
CGST9%+SGST9% On Rs.70.00=Tax:12.60							SGST Tax		6.30	
							Round Diff.		0.40	
Rupees Eighty Two and Paise Sixty Only							Net Amount		83.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										