GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6051** Bill Date : **31-03-2024**

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759

M/s. DINESH TRADING CO. SHRI GANGANAGAR

SHRI GANGANAGAR

Rajasthan 08

Station: SHRI GANGANAGAR
GSTIN No: 08AECPK1024J1ZU

than 08

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002219/50	45.00	HALDI	KATTA	32812	17/07/2023 To 19/03/2	8.50	5.00	10.00	425.00
	Loadi: 22.5, TC: 100.0		7/17/2023							122.50
2	A-2023/002219/50	45.00	HALDI	KATTA	0	17/07/2023 To 01/04/2	8.50	45.00	10.00	3825.00
	UNLOA: 225.0		7/17/2023							225.00
						Total		50.00		4250.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00
IFSC SCBL0036039*							Other Charges			347.50
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges CGST Tax			0.00 413.78
Tax Summary							SGST Tax			413.78
CGST9%+SGST9% On Rs.4597.50=Tax:827.56							Round Diff.			-0.06
Rupees Five Thousand Four Hundred Twenty Five and Paise Six Only							Amount			5,425.00

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

For: RARA UDYOG