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 SM R REG RJ-17-0048690**

M/s. RAJENDARPRASAD SUBASHCHAND BAHEROD
BAHEROD

Station : BEHROR Rajasthan 08
GSTIN No : **08ACQPK2321L1ZE**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/6090**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002959/150 UNLOA: 675.0	150.00	SABOODANA 1/4/2024	BORI	0	04/01/2024 To 03/04/2	3.00	150.00	10.00	4500.00 675.00

	Total 150.00	**4500.00**
	Insurance Charges	0.00
	Other Charges	675.00
	Freight Charges	0.00
	CGST Tax	465.75
	SGST Tax	465.75
	Round Diff.	0.50
	Net Amount	**6,107.00**

Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077
IFSC SCBL0036039*
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C

Tax Summary
CGST9%+SGST9% On Rs.5175.00=Tax:931.50

Rupees Six Thousand One Hundred Six and Paise Fifty Only

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

For: RARA UDYOG