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. PUKRAJ HIRACHAND & CO. NAGOUR

NAGOUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5987**

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: 08AABFP2490E1ZE

Payment Mode: CREDIT

GSTI	15 TIN NO : USAABFP249UE1ZE					Payment Mi			-	
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002275/100	100.00	ALSI	KATTA	0	24/07/2023 To 08/04/2	8.50	100.00	10.00	8500.0
	UNLOA: 450.0		7/24/2023							450.0
2	A-2023/002359/350	350.00	ALSI	KATTA	0	04/08/2023 To 03/04/2	8.00	350.00	10.00	28000.0
	UNLOA: 1575.0		8/4/2023							1,575.0
				•	_	Total		450.00		36500.0
ur B	ank Details : 1-STAN			IK JAIPUR A/C	NO 751051		Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			2,025.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
ax Summary							CGST Tax			3,467.2
CGST9%+SGST9% On Rs.38525.00=Tax:6934.50							SGST Tax Round Diff.			3,467.2
Rupees Forty Five Thousand Four Hundred Fifty Nine and Paise Fifty Only							Round Diff. Net Amount			0.5
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For: RARA UDYOG