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. JAIMAA AGENCEY ANNOPGARH
ANNOPGARH

Station : ANNOPGARH Rajasthan 08
GSTIN No : **08APVPB8054K1ZB**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/6015**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2021/008459/100	100.00	CHANA MOSAMI 4/17/2021	KATTA	0	02/04/2023 To 01/04/2	12.00	100.00	8.00	9600.00 0.00
							Total	100.00		**9600.00**

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.9600.00=Tax:1728.00

Insurance Charges	0.00
Other Charges	0.00
Freight Charges	0.00
CGST Tax	864.00
SGST Tax	864.00
Round Diff.	0.00
Net Amount	**11,328.00**

Rupees Eleven Thousand Three Hundred Twenty Eight Only

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

For: RARA UDYOG