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. SHANKAR PRODUCT JAUPUR

VKI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6096**

Bill Date : 31-03-2024

Station: JAIPURCITY Rajasthan 08

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

GSTIN No: 08AANFS9241C1Z0

Payment Mode: CREDIT

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount	
1	A-2023/003086/300	300.00	MATER	KATTA	0	14/02/2024 To 1	3/04/2	2.00	300.00	7.00	4200.00	
			2/14/2024								0.0	
						1.			000.00			
							Total				4200.00	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges				0.00	
IFSC SCBL0036039*								Other Charges Freight Charges			0.00	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								CGST Tax			0.00 378.00	
Tax Summary								SGST Tax			378.00 378.00	
CGST9%+SGST9% On Rs.4200.00=Tax:756.00								Round Diff.			0.00	
Rupees Four Thousand Nine Hundred Fifty Six Only								Net Amount			4,956.00	

For: RARA UDYOG