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. GOPINATH JI KACHOLIYA JAIPUR

TRIPOLIA BAZAR JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5990**

Bill Date : **31-03-2024**

Station : JAIPUR Rajasthan

GSTIN No : 08AAGFG1634E1ZQ Payment Mode : CREDIT

80

| SNo | Lot No. | Bal. Qty | Particulars | Packing | Desp.No. | Period | Months | Qty | Rate | Amoun |
|---|------------------|----------|-------------|---------|----------|-----------------------|----------------------|-------|-------|--------------|
| 1 | A-2023/002182/50 | 50.00 | DHANIA | BORI | 0 | 12/07/2023 To 11/04/2 | 9.00 | 50.00 | 15.00 | 6750.00 |
| | UNLOA: 225.0 | | 7/12/2023 | | | | | | | 225.0 |
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| | I | L | <u> </u> | | | Total | 1 | 50.00 | | 6750.0 |
| Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 | | | | | | | surance Charges | | | 0.0 |
| IFSC SCBL0036039* | | | | | | Other | Other Charges | | | 225.0 |
| 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C | | | | | | | Freight Charges | | | 0.0 |
| Tax Summary | | | | | | | CGST Tax SGST Tax | | | 627.7 |
| CGST9%+SGST9% On Rs.6975.00=Tax:1255.50 | | | | | | | Round Diff. | | | 627.7 0.5 |
| Rupees Eight Thousand Two Hundred Thirty and Paise Fifty Only | | | | | | | Amount | | 1 | 0.5 |

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

For: RARA UDYOG