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. PAWAN TRADING CO. SIKAR
SIKAR

Station : AJMER Rajasthan 08
GSTIN No : **08ACOPM8278L1ZM**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/5492**
Bill Date : **01-08-2023**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/001949/50	30.00	AJWAIN	KATTA	30095	30/05/2023 To 19/07/2	2.00	20.00	8.00	320.00
	UNLOA: 175.0, Loadi: 70.0, TC: 400.0		9/30/2023							645.00
						Total		20.00		**320.00**

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.965.00=Tax:173.70

Insurance Charges	0.00
Other Charges	645.00
Freight Charges	0.00
CGST Tax	86.85
SGST Tax	86.85
Round Diff.	0.30
Net Amount	**1,139.00**

Rupees One Thousand One Hundred Thirty Eight and Paise Seventy Only

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

For: RARA UDYOG