GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. **8290000600**, **9929620030**

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759

M/s. NEHA TRADERS JAIPUR

JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/6075

Bill Date: 31-03-2024

Payment Mode : CREDIT

For: RARA UDYOG

Station: JAIPURCITY Rajasthan

GSTIN No: 08ASLPM2598J1Z1 SNo Particulars **Packing** Desp.No. Period Lot No. Bal. Qty Months Qty Rate **Amount** AJWAIN KATTA 0 11/09/2023 To 10/04/2 A-2023/002515/100 100.00 7.00 100.00 10.00 7000.00 UNLOA: 350.0 350.00 100.00 Total 7,350.00 Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE **CGST Tax** 661.50 KKBK0000271 SGST Tax 661.50 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD Tax Summary Other Adjustment 0.00 CGST9%+SGST9% On Rs.7350.00=Tax:1323.00 Round Diff. 0.00 8,673.00 Rupees Eight Thousand Six Hundred Seventy Three Only **Net Amount**

** UNLOA: UNLOADING **

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