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. JAGDISHPRASAD PRADEEPKUMAR KOSLI

KOSLI

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/6107

Bill Date : 31-03-2024

Station: KOSALI, HARYANA Haryana 06

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

GSTIN No: 06AMNPK7706Q1ZB

Payment Mode: CREDIT

	IN INO : UbaminPK//		ı	1	1		Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
1	A-2021/008475/585	585.00	CHANA MOSAMI	KATTA	0	06/04/2023 To 05/04/2	12.00	585.00	7.00	49140.0	
			4/21/2021							0.0	
							1				
						Total		585.00	1	49140.0	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			0.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0	
·							IGST Tax			8,845.2	
ax Summary										0.0	
GST18% On Rs.49140.00=Tax:8845.20 Round Diff.										-0.2	
Rupees Fifty Seven Thousand Nine Hundred Eighty Five and Paise Twenty Only Net Amount										57,985.00	

For: RARA UDYOG