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. AGARWAL MASALA UDYOG ALWAR OLD INDUSTRIAL AREA ITARANA,ALWAR, Preservation Charges Bill SAC Code: 9967

WAR Preservation Charge

Bill No. : P/23-24/6080 Bill Date : 31-03-2024

Station : ALWAR Rajasthan 08

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

GSTIN No: 08AAZFA7303F1Z9

Payment Mode: CREDIT

GST	N No : 08AAZFA730	Payment M	ode : C	REDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002712/130	65.00	AMCHUR	BORI	32844	28/10/2023 To 21/03/2	5.00	20.00	10.00	1000.0
	Loadi: 100.0, TC: 400.0		10/28/202							500.0
2	A-2023/002712/130	55.00	AMCHUR	BORI	32908	28/10/2023 To 29/03/2	5.50	10.00	10.00	550.0
	Loadi: 50.0, TC: 200.0		10/28/202							250.0
3	A-2023/002712/130	55.00	AMCHUR	BORI	0	28/10/2023 To 12/04/2	5.50	55.00	10.00	3025.0
			10/28/202							0.0
						Total		85.00	1	4575.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges		0.00 750.00	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00
•							CGST Tax			479.25
ax Summary CGST9%+SGST9% On Rs.5325.00=Tax:958.50							SGST Tax			479.25
Round Diff.										0.50
lunga	s Six Thousand Two H	undred Eia	hty Three and Pa	ise Fifty Only		Net	Amount			6,284.00

For: RARA UDYOG