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/s. PRADEEP TRADING CO. BHARATPUR

NEAR GANGA MANDIR, CAHUBURZA BAZAR,

BHARATPUR

Station: BHARATPUR CITY Rajasthan 08

GSTIN No: 08AVAPG0718L1ZQ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5795**

Bill Date : 01-01-2024

Payment Mode: CREDIT

For: RARA UDYOG

GSTIN NO .U8AVAPGU/18L1ZQ						Taymont wode: Chebit				
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun
1	SAUNF Loadi: 4.5, TC: 20.0	BORI)	31585	23/08/2023 To 04/12/2	A-2023/002447/	15 7.00	3.50	1.00	12.00	42.00 24.50
2	SAUNF Loadi: 4.5, TC: 20.0	BORI)	31715	23/08/2023 To 16/12/2	A-2023/002447/	15 6.00	4.00	1.00	12.00	48.00 24.50
3	SAUNF Loadi: 4.5, TC: 20.0	BORI)	31804	23/08/2023 To 23/12/2	A-2023/002447/	15 5.00	4.00	1.00	12.00	48.00 24.50
							Total 3.00			211.5
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 CGST IFSC SCBL0036039*										19.0 19.0
Fax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							SGST Tax Other Adjustment			0.0
Tax Summary CGST9%+SGST9% On Rs.211.50=Tax:38.04							Round Diff.			0.4
							Net Amount			250.0

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