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. H D TRADING CO. PILIBANGA
WARD NO. 16,PILIBANGA

Station : PILIBANGA Rajasthan 08
GSTIN No : **08ICMPK8388F1ZS**

Preservation Charges Bill SAC Code : 9967
Bill No. : **P/23-24/6083**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002790/225 UNLOA: 787.5	225.00	ALSI 11/20/202	KATTA	0	20/11/2023 To 04/04/2	4.50	225.00	10.00	10125.00 787.50

	Total 225.00	**10125.00**
	Insurance Charges	0.00
	Other Charges	787.50
	Freight Charges	0.00
	CGST Tax	982.12
	SGST Tax	982.12
	Round Diff.	0.26
	Net Amount	**12,877.00**

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.10912.50=Tax:1964.24

Rupees Twelve Thousand Eight Hundred Seventy Six and Paise Seventy Four Only

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

For: RARA UDYOG