

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. KESHAV TRADING COMPANY JAIPUR E-40 RAJDHANI MANDI JAIPUR						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/5986 Bill Date : 31-03-2024				
Station : JAIPUR Rajasthan 08 GSTIN No : 08AALFK3926G1Z6						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002406/180 Loadi: 22.5, TC: 75.0	175.00	HALDI 8/14/2023	KATTA	32722	14/08/2023 To 11/03/2	7.00	5.00	10.00	350.00 97.50
2	A-2023/002406/180 Loadi: 22.5, TC: 75.0	170.00	HALDI 8/14/2023	KATTA	32788	14/08/2023 To 15/03/2	7.50	5.00	10.00	375.00 97.50
3	A-2023/002406/180 Loadi: 135.0, TC: 450.0	140.00	HALDI 8/14/2023	KATTA	32799	14/08/2023 To 16/03/2	7.50	30.00	10.00	2250.00 585.00
4	A-2023/002406/180 Loadi: 94.5, TC: 315.0	119.00	HALDI 8/14/2023	KATTA	32894	14/08/2023 To 28/03/2	7.50	21.00	10.00	1575.00 409.50
5	A-2023/002406/180 UNLOA: 810.0	119.00	HALDI 8/14/2023	KATTA	0	14/08/2023 To 13/04/2	8.00	119.00	10.00	9520.00 810.00
6	A-2023/002407/150 Loadi: 22.5, TC: 75.0	145.00	HALDI 8/14/2023	KATTA	32722	14/08/2023 To 11/03/2	7.00	5.00	10.00	350.00 97.50
7	A-2023/002407/150 Loadi: 135.0, TC: 450.0	115.00	HALDI 8/14/2023	KATTA	32788	14/08/2023 To 15/03/2	7.50	30.00	10.00	2250.00 585.00
8	A-2023/002407/150 UNLOA: 675.0	115.00	HALDI 8/14/2023	KATTA	0	14/08/2023 To 13/04/2	8.00	115.00	10.00	9200.00 675.00
9	A-2023/002943/100 Loadi: 67.5, KANTA: 450	60.00	SABOODANA 12/30/202	BORI	32659	30/12/2023 To 05/03/2	2.50	15.00	10.00	375.00 112.50
10	A-2023/002943/100 Loadi: 67.5, KANTA: 450	45.00	SABOODANA 12/30/202	BORI	32780	30/12/2023 To 15/03/2	3.00	15.00	10.00	450.00 112.50
11	A-2023/002943/100 Loadi: 90.0, KANTA: 600	25.00	SABOODANA 12/30/202	BORI	32839	30/12/2023 To 20/03/2	3.00	20.00	10.00	600.00 150.00
12	A-2023/002943/100	25.00	SABOODANA 12/30/202	BORI	0	30/12/2023 To 13/04/2	3.50	25.00	10.00	875.00 0.00
13	A-2023/002944/100	25.00	SABOODANA 12/30/202	BORI	0	30/12/2023 To 13/04/2	3.50	25.00	10.00	875.00 0.00
							Total	430.00	29045.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00	
							Other Charges		3,732.00	
							Freight Charges		0.00	
Tax Summary							CGST Tax		2,949.93	
CGST9%+SGST9% On Rs.32777.00=Tax:5899.86							SGST Tax		2,949.93	
							Round Diff.		0.14	
Rupees Thirty Eight Thousand Six Hundred Seventy Six and Paise Eighty Six Only							Net Amount		38,677.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										