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. PRAKESH TRADERS DEENG

DEENG

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6035**

Bill Date : 31-03-2024

Station: DEEG Rajasthan 08

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

GSTIN No:

Payment Mode : CREDIT

No	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amour
1	A-2022/000506/10	10.00	AMCHUR	BORI	0	13/04/2023 To 12/04/2	12.00	10.00	15.00	1800.0
			7/29/2022							0.0
						Total		10.00		1800.
r B	ank Details : 1-STA			IK JAIPUR A/0	C NO 751051		urance Charges			0.
IFSC SCBL0036039*							Other Charges			0.
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.
ax Summary							CGST Tax SGST Tax			162.
GST9%+SGST9% On Rs.1800.00=Tax:324.00										162.
							nd Diff.			0.
Rupees Two Thousand One Hundred Twenty Four Only Net Amount										2,124.

For: RARA UDYOG