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

80

M/s. DHUMKETU AGRI LLP JAIPUR

SCHEME

GROUND FLOOR A-2/91 CHITRAKOOT

Rajasthan

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

Station: JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6042** Bill Date: 31-03-2024

GSTIN No : 08AASFD1917H1Z9						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2022/001331/200	0.00	SABOODANA	BORI	32865	12/04/2023 To 22/03/	11.50	200.00	10.00	23000.00
			2/27/2023							0.00
2	A-2023/003307/200	200.00	SABOODANA	BORI	0	22/03/2024 To 21/04/	1.00	200.00	10.00	2000.00
			3/22/2024							0.00
						Tota		400.00	<u> </u>	25000.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00
IFSC SCBL0036039*							Other Charges			0.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00
Tax Summary							CGST Tax			2,250.00
CGST9%+SGST9% On Rs.25000.00=Tax:4500.00							SGST Tax			2,250.00
							Round Diff.			0.00
Rupees Twenty Nine Thousand Five Hundred Only Net Amount										29,500.00

For: RARA UDYOG