

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. FLAVICA SPICES INDUSTRI PRIV.LTD JAIPUR						Preservation Charges Bill SAC Code : 9967				
BUILDING NO. C-336,4C COLONY DELHI						Bill No. : P/23-24/6104				
BYPASS ROAD NEAR HARSH HOTEL						Bill Date : 31-03-2024				
Station : JAIPURCITY Rajasthan 08										
GSTIN No : 08AAFCF4773K1Z7						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/003337/400	400.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	400.00	10.00	4000.00 0.00
2	A-2023/003338/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
3	A-2023/003339/47	47.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	47.00	10.00	470.00 0.00
4	A-2023/003340/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
5	A-2023/003341/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
6	A-2023/003342/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
7	A-2023/003343/400	400.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	400.00	10.00	4000.00 0.00
8	A-2023/003344/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
9	A-2023/003345/200	200.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00 0.00
10	A-2023/003346/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
11	A-2023/003347/205	205.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	205.00	10.00	2050.00 0.00
12	A-2023/003348/200	200.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00 0.00
13	A-2023/003349/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
14	A-2023/003350/200	200.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00 0.00
15	A-2023/003351/200	200.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00 0.00
16	A-2023/003352/500	500.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	500.00	10.00	5000.00 0.00
17	A-2023/003353/100	100.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00 0.00
18	A-2023/003354/120	120.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	120.00	10.00	1200.00 0.00
19	A-2023/003355/205	205.00	HALDI 3/28/2024	KATTA	0	28/03/2024 To 27/04/2	1.00	205.00	10.00	2050.00 0.00

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FSSAI Lic.No.: 10014013000759			M SM R REG RJ-17-0048690							
M/s. FLAVICA SPICES INDUSTRI PRIV.LTD JAIPUR BULDING NO. C-336,4C COLONY DELHI BYPASS ROAD NEAR HARSH HOTEL Station : JAIPURCITY Rajasthan 08 GSTIN No : 08AAFCF4773K1Z7				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6104 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
							Total	3477.00	34770.00	
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 Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 0.00 0.00 3,129.30 3,129.30 0.40	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.34770.00=Tax:6258.60							Net Amount		41,029.00	
Rupees Forty One Thousand Twenty Eight and Paise Sixty Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										