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. DEEPAK PROVISION STORE HALENA

FAUJDAR MARKET, NEAR BUS STAND

HALENA

Station : AJMER
GSTIN No : 08AYTPG3150G1ZC

Rajasthan

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

80

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5955** Bill Date : **31-03-2024** 

Payment Mode : CREDIT

GSTIN No: 08AYTPG3150G1ZC						Payment M	oae : <b>C</b>	KEDII		
No	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002326/100	100.00	DHANIA	KATTA	0	29/07/2023 To 13/04/2	8.50	100.00	8.00	6800.0
	UNLOA: 400.0		7/29/2023							400.0
						Total		100.00		6800.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			400.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
ax Summary							CGST Tax			648.0
GST9%+SGST9% On Rs.7200.00=Tax:1296.00							SGST Tax			648.0
							Round Diff.			0.0
Rupees Eight Thousand Four Hundred Ninety Six Only  Net Amount										8,496.0

For: RARA UDYOG