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/s. SUHANI ENTERPRISES JAIPUR

11 SHIV NAGAR MURLIPURA JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/5784

Station : JAIPUR			Rajastha	n	08		Bill Date : <b>01-01-2024</b>					
	STIN No :08ADHPS7350R1Z7  No Particulars Packing		Desp.No.	Daviad	Lot No.		Payment Mode : CREDIT  Bal. Qty   Months   Qty   Rate   Amount					
	AJWAIN PLAIN Loadi: 13.5, TC: 60	BORI	31646		- Γο 11/12/2	A-2020/008122		3.00	8.50	3.00	10.00	255.00 73.50
2	AJWAIN PLAIN Loadi: 13.5, TC: 60	BORI	31772	03/04/2023	Γο 21/12/2	A-2020/008122	2/11	0.00	9.00	3.00	10.00	270.00 73.50
							Ţ-	Total		6.00		672.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAI					UR A/C N	IO 751051190	077	CGST Tax				60.48
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD					LD A/C		SGST Other		ont.		60.48 0.00	
CGST9%+SGST9% On Rs.672.00=Tax:120.96								Other Adjustment Round Diff.				0.04
Rupees Seven Hundred Ninety Two and Paise Ninety Six Only								Net Amount				793.00

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

For: RARA UDYOG