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. PRABHUDAYAL MAHAVEER PRASAD DAUSA

DAUSA

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6029** Bill Date : **31-03-2024**

Station : ALWAR Rajasthan 08

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

GSTIN No: 08ABBPG6653K1ZI

Payment Mode: CREDIT

							ayment Mode : CREDIT			
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2022/000175/200	100.00	HALDI	KATTA	0	31/03/2024 To 30/04	2 1.00	100.00	8.00	800.0
			5/15/2022							0.0
				1		Tota	<u> </u>	100.00		800.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			0.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
							ST Tax			72.0
Fax Summary CCST09/ + SCST09/ On Po 900 00 Toy:144 00							SGST Tax			72.0
CGST9%+SGST9% On Rs.800.00=Tax:144.00										0.0
Rupees Nine Hundred Forty Four Only								Net Amount		

For: RARA UDYOG