

GSTIN No. 08AABFR1471M1Z0		TAX INVOICE RARA UDYOG		Phone No. 8290000600, 9929620030						
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. SHRI BALAJI TRADING CO. VKI JAIPUR J-10 VKI MANDI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AEKFS4363N1ZB				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6057 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002304/250 UNLOA: 875.0	250.00	DHANIA 7/26/2023	BORI	0	26/07/2023 To 10/04/2	8.50	250.00	8.00	17000.00 875.00
2	A-2023/002318/250 UNLOA: 875.0	250.00	DHANIA 7/28/2023	BORI	0	28/07/2023 To 12/04/2	8.50	250.00	8.00	17000.00 875.00
Total							500.00	34000.00		
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 1,750.00 0.00 3,217.50 3,217.50 0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.35750.00=Tax:6435.00							Net Amount		42,185.00	
Rupees Forty Two Thousand One Hundred Eighty Five Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										