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. PRADEEP TRADING CO. BHARATPUR

NEAR GANGA MANDIR, CAHUBURZA BAZAR,

**BHARATPUR** 

Station: BHARATPUR CITY Rajasthan 08

GSTIN No: 08AVAPG0718L1ZQ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5735** 

Bill Date : 01-12-2023

Payment Mode : CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 4.5, TC: 20	BORI .0	31257	23/08/2023 To 06/11/2	A-2023/002447/15	9.00	2.50	1.00	12.00	30.00 24.50
	SAUNF Loadi: 4.5, TC: 20	BORI .0	31426	23/08/2023 To 21/11/2	A-2023/002447/15	8.00	3.00	1.00	12.00	36.00 24.50
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						Total		2.00		115.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077					CGST Tax				10.34	
Tax Sı	IFSC SCBL0036039*  2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C Other Adjustment								10.34 0.00	
CGST9%+SGST9% On Rs.115.00=Tax:20.68								0.32		
Rupees One Hundred Thirty Five and Paise Sixty Eight Only  Net Amount									136.00	

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