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

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M/s. SHIVAAY ENTERPRISES JAIPUR

B-8, RAJDHANI MANDI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6094** 

Bill Date : 31-03-2024

Station : JAIPURCITY Rajasthan

GSTIN No: 08ENRPS1247F1ZK

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount
1	A-2023/003040/100	100.00	HALDI	KATTA	0	03/02/2024 To 0	2/04/2	2.00	100.00	10.00	2000.00
	UNLOA: 450.0		2/3/2024								450.00
2	A-2023/003041/100	100.00	HALDI	KATTA	0	03/02/2024 To 0	2/04/2	2.00	100.00	10.00	2000.00
	UNLOA: 450.0		2/3/2024								450.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Total	al 200.00			4000.00
							Insurance Charges				0.00
IFSC SCBL0036039*							Other Charges				900.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight		es		0.00
<u> Fax Summary</u>								CGST Tax			441.00
CGST9%+SGST9% On Rs.4900.00=Tax:882.00							SGST Tax Round Diff.				441.00 0.00
Rupees Five Thousand Seven Hundred Eighty Two Only							Net Ar				
apee	5 Tive Thousand Seve	,, , i iui iui eu	Eighty 1 WO Only				INCL A	nount			5,782.00

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

For: RARA UDYOG