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. MARVEL KING LIMITED GURUGRAM

GARHI HARSARU, GAROULI KHURD, HEAR

RELIANCE SEZ KHASAR NO.

Station: GURUGRAM Haryana 06

GSTIN No: 06AAGCM9293G3Z1

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/6110 Bill Date: 31-03-2024

Payment Mode · CREDIT

GSTIN No : 06AAGCM9293G3Z1						Payment M	Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount	
1	A-2023/002254/193	193.00	HALDI	KATTA	0	20/07/2023 To 04/04/2	8.50	193.00	10.00	16405.00	
	UNLOA: 868.5		7/20/2023							868.50	
						_					
				•	•	Total		193.00		16405.00	
Our B	Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges		0.00	
	IFSC SCBL0036039*							Other Charges		868.50	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00	
Tax Summary							Tax			3,109.23	
IGST18% On Rs.17273.50=Tax:3109.23							Bound Diff			0.00	
Rupees Twenty Thousand Three Hundred Eighty Two and Paise Seventy Three Only							Round Diff.  Net Amount			0.27	
Trapees Twenty Thousand Three Hundred Lighty Two and False Seventy Three Only							AIIIOUNT			20,383.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG											
uy			3415 1117010		- / U piai Will						