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

M SM R REG RJ-17-0048690

M/s. ASHOK KUMAR JAIN & COMPANY JAIPUR

B-2 RAJDHANI MANDI VKI JAIPUR

GSTIN No: 08ACKPJ4432F1ZQ

9829010647 Station : JAIPUR

Rajasthan

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

80

Preservation Charges Bill SAC Code: 9967 Bill No.: **P/23-24/6016**

Bill Date : 31-03-2024

Payment Mode: CREDIT

| | | | | | | | ayment Mode : CREDIT | | | | |
|--|----------------------|----------|----------------|-------------|-----------|---------------|----------------------|-------------------|--------|----------|----------|
| SNo | Lot No. | Bal. Qty | Particulars | Packing | Desp.No. | Period | | Months | _ | Rate | Amoun |
| 1 | A-2021/009178/345 | 345.00 | GAWAR | KATTA | 0 | 02/04/2023 To | 0 01/04/2 | 12.00 | 345.00 | 6.00 | 24840.0 |
| | | | 11/2/2021 | | | | | | | | 0.0 |
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| | | | | | | | Total | | 345.00 | | 24840.0 |
| ıır P | ank Details · 1_CTAN | IDAPD CL | HARTERN BANK | INIDIID A/C | NO 751051 | 10077 | | Insurance Charges | | | 0.0 |
| Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* | | | | | | | | Other Charges | | | 0.0 |
| | | | IT OR REMIT PA | YMNENT IN O | OLD A/C | | Freight Charges | | | | 0.0 |
| | | | | | | | | CGST Tax | | | 2,235.6 |
| Tax Summary | | | | | | | | SGST Tax | | | 2,235.6 |
| CGST9%+SGST9% On Rs.24840.00=Tax:4471.20 Round Dif | | | | | | | | | | | -0.2 |
| Rupees Twenty Nine Thousand Three Hundred Eleven and Paise Twenty Only Net Amo | | | | | | | | | | <u> </u> | 29,311.0 |

For: RARA UDYOG