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. MAHAVEER CORPORATION JAIPUR

B-1 RAJDHANI MANDI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5993**

Bill Date : 31-03-2024

Station : JAIPUR Rajasthan 08

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

GSTIN No: 08AFXPJ4521K2ZX

Payment Mode: CREDIT

ווסג	IN INO .USAFXPJ45	No : 08AFXPJ4521K2ZX					Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amour	
1	A-2018/004646/475	475.00	HALDI	KATTA	0	10/04/2023 To 09/04/2	12.00	475.00	10.00	57000.	
			7/10/2018							0.	
		•		•	•	Total	•	475.00		57000.	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.	
IFSC SCBL0036039*							Other Charges			0.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.	
Fax Summary							ГТах			5,130.	
CGST9%+SGST9% On Rs.57000.00=Tax:10260.00							Г Тах			5,130.	
							Round Diff.			0.	
Rupees Sixty Seven Thousand Two Hundred Sixty Only							Net Amount			67,260.0	

For: RARA UDYOG