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. NEHA TRADERS JAIPUR
JAIPUR

Station : JAIPURCITY Rajasthan 08
GSTIN No : **08ASLPM2598J1Z1**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/6075**

Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN UNLOA: 350.0	KATTA	0	11/09/2023 To 10/04/2	A-2023/002515/100	100.00	7.00	100.00	10.00	7000.00 350.00

	Total 100.00	**7,350.00**
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 **IFSC SCBL0036039*** **2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C**	CGST Tax	661.50
	SGST Tax	661.50
Tax Summary	Other Adjustment	0.00
CGST9%+SGST9% On Rs.7350.00=Tax:1323.00	Round Diff.	0.00
Rupees Eight Thousand Six Hundred Seventy Three Only	**Net Amount**	**8,673.00**

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

For: RARA UDYOG

***** UNLOA : UNLOADING *****