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. JAGDAMBA TRADING CO. BEHROR

MAIN MARKET BEHROR

Rajasthan 08

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

Station : BEHROR Rajasthan

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/6025 Bill Date : 31-03-2024

GSTIN No: 08ADQPA8238F1ZF						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002502/200	200.00	HALDI	KATTA	0	06/09/2023 To 05/04/	7.00	200.00	10.00	14000.0
	UNLOA: 900.0		9/6/2023							900.0
						Tota	_ _	200.00		14000.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00
IFSC SCBL0036039*							Other Charges			900.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges CGST Tax			0.00 1,341.00
<u>Fax Summary</u>							SGST Tax			1,341.0
CGST9%+SGST9% On Rs.14900.00=Tax:2682.00							Round Diff.			0.00
Rupees Seventeen Thousand Five Hundred Eighty Two Only							Net Amount			17,582.00

For: RARA UDYOG