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. PRABHUDAYAL MAHAVEER PRASAD DAUSA

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

M SM R REG RJ-17-0048690

DAUSA

Preservation Charges Bill SAC Code: 9967 Bill No.: P/23-24/6029

Bill Date: 31-03-2024

Station: ALWAR GSTIN No: 08ABBPG6653K1ZI Rajasthan 80

Payment Mode: CREDIT

For: RARA UDYOG

	G51IN NO : 08ABBPG0053K1ZI						oae : C			
SNo	Lot No.		Particulars	Packing	Desp.No.		Months	_	Rate	Amoun
1	A-2022/000175/200	100.00	HALDI	KATTA	0	31/03/2024 To 30/04/2	1.00	100.00	10.00	1000.0
			5/15/2022							0.0
				•	•	Total		100.00		1000.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges			0.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
Tax Summary							CGST Tax			90.0
CGST9%+SGST9% On Rs.1000.00=Tax:180.00							SGST Tax			90.0
Round Diff.										0.0
Rupees One Thousand One Hundred Eighty Only							et Amount			1,180.00