

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. AMRIT TRADERS JAIPUR 203, MADHOPURIYON KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE, Station : JAIPUR Rajasthan 08 GSTIN No :08ADIPA5727F1ZR				Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6054 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002276/41 UNLOA: 184.5	41.00	ALSI 7/24/2023	KATTA	0	24/07/2023 To 08/04/2	8.50	41.00	12.00	4182.00 184.50
2	A-2023/002305/50 UNLOA: 225.0	50.00	ALSI 7/26/2023	KATTA	0	26/07/2023 To 10/04/2	8.50	50.00	12.00	5100.00 225.00
							Total	91.00	9282.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00	
							Other Charges		409.50	
							Freight Charges		0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.9691.50=Tax:1744.46							CGST Tax		872.23	
							SGST Tax		872.23	
							Round Diff.		0.04	
Rupees Eleven Thousand Four Hundred Thirty Five and Paise Ninety Six Only							Net Amount		11,436.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										