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. RUDRA TRADING COMPANY JAIPUR

B-88, VKI MANDI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5968**

Bill Date : 31-03-2024

Station : AJMER Rajasthan 08

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

GSTIN No: 08AARHP9671H1ZB

Payment Mode: CREDIT

							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun
1	A-2023/002772/20	20.00	HALDI	KATTA	0	10/11/2023 To 0	09/04/2	5.00	20.00	10.00	1000.0
	UNLOA: 90.0		11/10/202								90.0
		1		•	 		Total	<u>I</u>	20.00		1000.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges				0.0
IFSC SCBL0036039*							Other Charges				90.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.0
Fax Summary								CGST Tax			98.
CGST9%+SGST9% On Rs.1090.00=Tax:196.20								SGST Tax			98.
Round Diff.											-0.2
Rupees One Thousand Two Hundred Eighty Six and Paise Twenty Only								Net Amount			1,286.0

For: RARA UDYOG