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

80

M/s. A 2 Z AGRO FOOD JAIPUR

B-8,B8A DEHRA INDUSTRIAL AREA

JATAWALI CHOMU JAIPUR

Station : JAIPURCITY Rajasthan

GSTIN No: 08ABSFA4854D1Z8

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6076**

Bill Date: 31-03-2024

Payment Mode: CREDIT

G51IN NO :08AB5FA4854D1Z8							Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount	
1	A-2023/002551/200	200.00	HALDI	KATTA	0	18/09/2023 To	02/04/2	6.50	200.00	10.00	13000.00	
	UNLOA: 900.0		9/18/2023								900.00	
							_					
				•	•		Total		200.00		13000.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges				0.0	
IFSC SCBL0036039*							Other Charges				900.00	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.00	
Fax Summary								CGST Tax			1,251.00	
CGST9%+SGST9% On Rs.13900.00=Tax:2502.00								SGST Tax			1,251.0	
								Round Diff.			0.00	
Rupees Sixteen Thousand Four Hundred Two Only								Net Amount			16,402.00	

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

For: RARA UDYOG