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. PADMAVATI TEA CO. JAIPUR

TEA MERCHANT 69/53 V T ROAD

MANSAROVER JAIPUR

Station : JAIPUR Rajasthan

GSTIN No: 08ACAPJ9904A1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6069** Bill Date : **31-03-2024**

Payment Mode: CREDIT

GSTIN NO :USACAPJ99U4A1ZZ							Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun	
1	A-2023/002421/250	250.00	DHANIA	BORI	0	17/08/2023 To	0 01/04/2	7.50	250.00	11.00	20625.0	
	UNLOA: 1125.0		8/17/2023								1,125.0	
							1		050.00			
							Total		250.00		20625.00	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								Insurance Charges			0.00	
IFSC SCBL0036039*								Other Charges			1,125.00	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges CGST Tax			0.00	
Fax Summary								SGST Tax			1,957.50 1,957.50	
CGST9%+SGST9% On Rs.21750.00=Tax:3915.00								Round Diff.			0.00	
Rupees Twenty Five Thousand Six Hundred Sixty Five Only								Net Amount			25,665.00	

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

For: RARA UDYOG