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. JAGANLAL RAMSWAROOP JAIPUR

B-12,VKI MANDI JAIPUR

GSTIN No: 08CDMPA8540C1ZQ

9414072058

Station : JAIPURCITY

Rajasthan

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

an 08

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6092** Bill Date : **31-03-2024**

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount
1	A-2023/003031/598	568.00	ARITA	KATTA	0	30/01/2024 To 13	3/04/2	2.50	568.00	9.00	12780.00
			1/30/2024								0.00
							Total				12780.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges				0.00
IFSC SCBL0036039*							Other Charges				0.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges CGST Tax			0.00
<u>Tax Summary</u>								SGST Tax			1,150.20 1,150.20
CGST9%+SGST9% On Rs.12780.00=Tax:2300.40								Round Diff.			1,150.20 -0.40
Rupees Fifteen Thousand Eighty and Paise Forty Only								Net Amount			
· iupce	C THOOH THOUSAND LI	girty aria i c	acc ronty Only				IACT WI	nount			15,080.00

For: RARA UDYOG