GSTIN No. 08AABFR1471M1Z0

## **TAX INVOICE**

Phone No. 8290000600, 9929620030

## **RARA UDYOG**

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 M SM R REG RJ-17-0048690 FSSAI Lic.No.: 10014013000759

M/s. BHOLULAL SATYANARYAN VKI JAIPUR

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

B-16 VKI MANDI JAIPUR

Station: ALWAR

Rajasthan 80

GSTIN No: 08AABFB4964F1ZJ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/6022 Bill Date: 31-03-2024

Payment Mode: CREDIT

GST	N No : <b>08AABFB496</b>	Payn	Payment Mode : CREDIT								
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount
1	A-2022/009887/700	320.00	CHANA MOSAMI	KATTA	32724	04/04/2023 To	11/03/2	11.50	25.00	5.50	1581.00
	Loadi: 87.5, TC: 300.0		4/4/2022								387.50
2	A-2022/009887/700	295.00	CHANA MOSAMI	KATTA	32782	04/04/2023 To	15/03/2	11.50	25.00	5.50	1581.00
	Loadi: 87.5, TC: 300.0		4/4/2022								387.50
3	A-2022/009887/700	295.00	CHANA MOSAMI	KATTA	0	04/04/2023 To	03/04/2	12.00	295.00	5.50	19470.00
			4/4/2022								0.0
							Total		345.00		22632.00
Our Peak Details of CTANDADD CHADTEDD DANK INDID A CONCINCTOR								surance Charges			0.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*								Other Charges			775.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.00
Tax Summary								CGST Tax			2,106.62
CGST9%+SGST9% On Rs.23407.00=Tax:4213.24								SGST Tax			2,106.62
Round Diff.										<u> </u>	-0.24
lupee	s Twenty Seven Thous	and Six Hu	indred Twenty and	Paise Twenty I	Four Only		Net A	mount			27,620.00

For: RARA UDYOG