

GSTIN No. 08AABFR1471M1Z0		TAX INVOICE RARA UDYOG E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 FSSAI Lic.No.: 10014013000759		Phone No. 8290000600, 9929620030						
M/s. NAVNEETKUMAR NIKHALKUMAR JAIPUR RAJDHANI MANDI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AAKFN9679A2ZT				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5837 Bill Date : 01-02-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002394/42 Loadi: 77.0, TC: 330.0	0.00	SAUNF 8/11/2023	KATTA	32026	11/08/2023 To 11/01/2	5.00	22.00	8.00	880.00 407.00
2	A-2023/002396/23 Loadi: 13.5, TC: 45.0	0.00	SAUNF 8/11/2023	KATTA	32026	11/08/2023 To 11/01/2	5.00	3.00	8.00	120.00 58.50
							Total	25.00	1000.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C <u>Tax Summary</u> CGST9%+SGST9% On Rs.1465.50=Tax:263.80							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 465.50 0.00 131.90 131.90 -0.30	
Rupees One Thousand Seven Hundred Twenty Nine and Paise Thirty Only							Net Amount		1,729.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										