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. MUNNA INDUSTRIES JAIPUR

V TOWER

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

Preservation Charges Bill SAC Code: 9967
Bill No.: P/23-24/6100
Bill Date: 31-03-2024

13/5,SECTOR NO 13,GOURAV TOWER
ROAD NEAR NAGAR NIGAM OFF. JAIPUR
Station : JAIPURCITY Raiast

Rajasthan 08

GSTIN No: 08AAVFM3588L1Z9 Payment Mode: CREDIT Bal. Qty Particulars Months SNo Lot No. Packing Desp.No. Period Rate **Amount** Qty 50.00 HALDI KATTA 14/03/2024 To 13/04/2 1.00 50.00 12.00 600.00 A-2023/003251/50 250.00 UNLOA: 250.0 3/14/2024 A-2023/003296/50 50.00 HALDI KATTA 0 20/03/2024 To 19/04/2 1.00 50.00 12.00 600.00 250.00 UNLOA: 250.0 3/20/2024 100.00 Total 1200.00 Insurance Charges Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 0.00 Other Charges 500.00 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C Freight Charges 0.00 **CGST Tax** 153.00 Tax Summary SGST Tax 153.00 CGST9%+SGST9% On Rs.1700.00=Tax:306.00 Round Diff. 0.00 Rupees Two Thousand Six Only **Net Amount** 2,006.00

For: RARA UDYOG