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/s. DINESH TRADING CO. SHRI GANGANAGAR

SHRI GANGANAGAR

Station: ALWAR

Rajasthan 08

GSTIN No: 08AECPK1024J1ZU

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6148** Bill Date : **01-05-2024**

Payment Mode: CREDIT

GSTIN NO :08AECPK1024J1ZU					Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002219/50	40.00	HALDI	KATTA	33041	02/04/2024 To 12/04/2	0.50	5.00	10.00	25.00
	Loadi: 27.5, TC: 100.0		7/17/2023							127.50
2	A-2023/002219/50	35.00	HALDI	KATTA	33078	02/04/2024 To 17/04/2	1.00	5.00	10.00	50.00
	Loadi: 27.5, TC: 100.0		7/17/2023							127.50
						Total				
								10.00		75.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.00
IFSC SCBL0036039*							Other Charges			255.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges CGST Tax			0.00 29.70
Tax Summary							SGST Tax			29.70 29.70
CGST9%+SGST9% On Rs.330.00=Tax:59.40							d Diff.			-0.40
Rupees Three Hundred Eighty Nine and Paise Forty Only Net Am									1	389.00

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

For: RARA UDYOG