

Phone No. 8290000600, 9929620030

**FSSAI Lic.No.: 10014013000759**

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Load: 4.5, TC: 25.0	BORI	30552	11/05/2023 To 02/09/2	A-2023/001851/9	1.00	4.00	1.00	10.00	40.00 29.50
2	SAUNF Load: 4.5, TC: 20.0	BORI	30653	11/05/2023 To 14/09/2	A-2023/001851/9	0.00	4.50	1.00	10.00	45.00 24.50
3	AJWAIN Load: 7.0, TC: 50.0	KATTA	30552	26/06/2023 To 02/09/2	A-2023/002068/20	16.00	2.50	2.00	7.00	35.00 57.00
4	AJWAIN Load: 7.0, TC: 40.0	KATTA	30620	26/06/2023 To 09/09/2	A-2023/002068/20	14.00	2.50	2.00	7.00	35.00 47.00
5	SAUNF UNLOA: 67.5, Load: 4.5, TC: 20.0	BORI	30749	23/08/2023 To 25/09/2	A-2023/002447/15	14.00	1.50	1.00	12.00	18.00 92.00

	Total	7.00	423.00
<b>Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077</b> <b>IFSC SCBL0036039*</b> <b>2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C</b> <u>Tax Summary</u> CGST9%+SGST9% On Rs.423.00=Tax:76.16	CGST Tax		38.08
	SGST Tax		38.08
	Other Adjustment		0.00
	Round Diff.		-0.16
Rupees Four Hundred Ninety Nine and Paise Sixteen Only	<b>Net Amount</b>		<b>499.00</b>

For: RARA UDYOG

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