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. AJAY MANGAL & CO. JAIPUR

JAI MANGAL PALACEJAI MANGAL

PALACEGROUND FLOORJaipur, OPP. BUS

Station: JAIPURCITY Rajasthan 08

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

GSTIN No: 08ABEFA0520C2Z8

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6082** Bill Date : **31-03-2024**

Payment Mode: CREDIT

GSTIN NO :08ABEFA0520G228						Payme	Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount	
1	A-2023/002738/250	250.00	DHANIYA DALL	BORI	0	03/11/2023 To 0	2/04/2	5.00	250.00	10.00	12500.00	
	UNLOA: 1125.0		11/3/2023								1,125.00	
2	A-2023/002739/633	633.00	DHANIA	BORI	0	03/11/2023 To 0	2/04/2	5.00	633.00	10.00	31650.00	
	UNLOA: 2215.5		11/3/2023								2,215.50	
						<u> </u>			222.22	1		
							Total	883.00			44150.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								Insurance Charges			0.00	
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Other Charges Freight Charges			3,340.50 0.00	
•								CGST Tax			4,274.15	
Tax Summary								SGST Tax			4,274.15	
CGST9%+SGST9% On Rs.47490.50=Tax:8548.30								Round Diff.			0.20	
Rupees Fifty Six Thousand Thirty Eight and Paise Eighty Only								Net Amount			56,039.00	

For: RARA UDYOG