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

80

M/s. SONIKA TRADERS BEHROR

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

Rajasthan

WARD NO 1, BUS STAND BEHROR ALWAR , RAJASTHAN

Station: BEHROR

GSTIN No: 08HMGPS8732C1ZO

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/6065 Bill Date: 31-03-2024

Payment Mode: CREDIT

For: RARA UDYOG

GSI	511N NO : 08HMGP58/32C12O					Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002411/112	112.00	DHANIA	KATTA	0	14/08/2023 To 13/04/2	8.00	112.00	10.00	8960.00
	UNLOA: 504.0		8/14/2023							504.00
						Total		112.00		8960.00
Our E	Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges		0.00
IFSC SCBL0036039*							Other Charges			504.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							ht Charg	es		0.00
Tax Summary							CGST Tax			851.76
CGST9%+SGST9% On Rs.9464.00=Tax:1703.52							SGST Tax Round Diff.			851.76
										0.48
Rupees Eleven Thousand One Hundred Sixty Seven and Paise Fifty Two Only Net Amount										11,168.00