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. VISHALTRADING CO. BAHEROR

BAHEROR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6027**

Bill Date : 31-03-2024

Station: BEHROR Rajasthan 08

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

GSTIN No: 08ADQPA9835Q1ZN

Payment Mode: CREDIT

GSTI	JOHN NO : USADQPA9835Q1ZN						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
1	A-2022/000037/230	230.00	IMELI 50 KG	KATTA	0	08/04/2023 To 07/04/2	12.00	230.00	10.00	27600.0	
			4/23/2022							0.0	
2	A-2023/002506/200	200.00	HALDI	KATTA	0	09/09/2023 To 08/04/2	7.00	200.00	10.00	14000.0	
	UNLOA: 900.0, KANTA:		9/9/2023							1,400.0	
						Total		<u> </u>			
								430.00		41600.0	
ur B	ank Details : 1-STAN			C JAIPUR A/C	NO 751051		Insurance Charges			0.0	
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Charges			1,400.0	
							Freight Charges			0.0	
<u>Fax Summary</u>							CGST Tax			3,870.0	
CGST9%+SGST9% On Rs.43000.00=Tax:7740.00							SGST Tax			3,870.0	
Dungan Fifty They and County I handred Forty Only							Round Diff.			0.0	
Rupees Fifty Thousand Seven Hundred Forty Only Net Amount										50,740.0	

For: RARA UDYOG