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. PRIME COMMODITIES & DERIVATIVES JAIPUR

D-42 CHANDPOLE MANDI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6105** Bill Date : **31-03-2024**

Station : JAIPURCITY Rajasthan 08

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

GSTIN No: 08AAMFP2553K1ZU

Payment Mode: CREDIT

	IN INO :USAAMIFP25	1	Danii and an	Da alai co	D N		Payment Mode : CREDII				
	Lot No.		Particulars	Packing	Desp.No.		Months		Rate	Amoun	
1	A-2023/003357/200	200.00	HALDI	KATTA	0	29/03/2024 To 28/04/2	1.00	200.00	10.00	2000.0	
			3/29/2024							0.0	
		1	1			Total		200.00		2000.0	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0	
IFSC SCBL0036039*							Other Charges			0.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0	
							ГТах			180.0	
ax Summary							SGST Tax			180.0	
CGST9%+SGST9% On Rs.2000.00=Tax:360.00 Round Diff.										0.0	
Rupees Two Thousand Three Hundred Sixty Only Net Amount										2,360.0	

For: RARA UDYOG