

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. SHRI BALAJI SEEDS BAGRU BAGRU						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6001 Bill Date : 31-03-2024				
Station : BAGRU Rajasthan 08 GSTIN No : 08DWXPK9745N1Z5						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2021/008421/50	19.00	BEEJ (MIX) 4/12/2021	KATTA	0	12/04/2023 To 11/04/2	12.00	19.00	10.00	2280.00 0.00
2	A-2022/000090/10	10.00	ONION SEEDS 4/29/2022	KATTA	0	13/04/2023 To 12/04/2	12.00	10.00	10.00	1200.00 0.00
3	A-2023/001660/177	126.00	BEEJ (MIX) 4/11/2023	KATTA	0	11/04/2023 To 10/04/2	12.00	126.00	8.00	12096.00 0.00
4	A-2023/002240/9 UNLOA: 40.5	9.00	BEEJ (MIX) 7/19/2023	KATTA	0	19/07/2023 To 03/04/2	8.50	9.00	10.00	765.00 40.50
5	A-2023/002393/12 UNLOA: 54.0	12.00	BEEJ (MIX) 8/11/2023	KATTA	0	11/08/2023 To 10/04/2	8.00	12.00	10.00	960.00 54.00
6	A-2023/002839/63 UNLOA: 283.5	63.00	BEEJ (MIX) 12/4/2023	KATTA	0	04/12/2023 To 03/04/2	4.00	63.00	10.00	2520.00 283.50
7	A-2023/002948/39 UNLOA: 136.5	39.00	MATER 1/1/2024	KATTA	0	01/01/2024 To 31/03/2	3.00	39.00	10.00	1170.00 136.50
8	A-2023/002949/32 UNLOA: 144.0	32.00	MATER 1/1/2024	KATTA	0	01/01/2024 To 31/03/2	3.00	32.00	10.00	960.00 144.00
9	A-2023/003033/42 UNLOA: 189.0	42.00	MATER 2/1/2024	KATTA	0	01/02/2024 To 31/03/2	2.00	42.00	10.00	840.00 189.00
10	A-2023/003034/18 UNLOA: 90.0	18.00	MATER 2/1/2024	KATTA	0	01/02/2024 To 31/03/2	2.00	18.00	15.00	540.00 90.00
							Total	370.00	23331.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00	
							Other Charges		937.50	
							Freight Charges		0.00	
Tax Summary							CGST Tax		2,184.17	
CGST9%+SGST9% On Rs.24268.50=Tax:4368.34							SGST Tax		2,184.17	
							Round Diff.		0.16	
Rupees Twenty Eight Thousand Six Hundred Thirty Six and Paise Eighty Four Only							Net Amount		28,637.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										