GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/6051 Bill Date: 31-03-2024

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. DINESH TRADING CO. SHRI GANGANAGAR

SHRI GANGANAGAR

Rajasthan 80

Station: SHRI GANGANAGAR GSTIN No: 08AECPK1024J1ZO

Payment Mode: CREDIT

Months Bal. Qty Particulars SNo Lot No. Packing Desp.No. Period Qty Rate **Amount** HALDI A-2023/002219/50 45.00 KATTA 32812 17/07/2023 To 19/03/2 8.50 5.00 10.00 425.00 122.50 Loadi: 22.5, TC: 100.0 7/17/2023 A-2023/002219/50 45.00 HALDI KATTA 0 17/07/2023 To 01/04/2 8.50 45.00 10.00 3825.00 UNLOA: 225.0 225.00 7/17/2023

	Total	50.00	4250.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077	Insurance Charges		0.00
IFSC SCBL0036039*	Other Charges		347.50
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C	Freight Charges		0.00
Tax Summary	CGST Ta	Х	413.78
CGST9%+SGST9% On Rs.4597.50=Tax:827.56	SGST Ta	х	413.78
0031970+3031970 311115.4397.30=1ax.027.30	Round Di	ff.	-0.06
Rupees Five Thousand Four Hundred Twenty Five and Paise Six Only	Net Amo	ount	5,425.00

Rupees Five Thousand Four Hundred Twenty Five and Paise Six Only

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

For: RARA UDYOG