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. KHUSHI AGENCIES BEHROR
BUS STAND ROAD BEHROR
ALWAR
Station : BEHROR Rajasthan 08
GSTIN No : **08AGIPA4092N1Z4**

Preservation Charges Bill SAC Code : 9967
Bill No. : **P/23-24/6024**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2022/000038/233	233.00	IMELI 50 KG 4/23/2022	KATTA	0	08/04/2023 To 07/04/2	12.00	233.00	10.00	27960.00 0.00

	Total 233.00	**27960.00**
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 **IFSC SCBL0036039*** **2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C**	Insurance Charges	0.00
	Other Charges	0.00
	Freight Charges	0.00
Tax Summary	CGST Tax	2,516.40
CGST9%+SGST9% On Rs.27960.00=Tax:5032.80	SGST Tax	2,516.40
	Round Diff.	0.20
Rupees Thirty Two Thousand Nine Hundred Ninety Two and Paise Eighty Only	**Net Amount**	**32,993.00**

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

For: RARA UDYOG