GSTIN No. 08AABFR1471M1Z0

## **TAX INVOICE**

Phone No. 829000600, 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. BHOLULAL SATYANARYAN VKI JAIPUR

Preservation Charges Bill SAC Code: 9967

B-16 VKI MANDI JAIPUR

Bill No. : P/23-24/6022 Bill Date : 31-03-2024

Station : JAIPUR Rajasthan 08

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

GSTIN No : 08AABFB4964F1ZJ Payment Mode : CREDIT

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	М	lonths	Qty	Rate	Amount
1	A-2022/009887/700	320.00	CHANA MOSAMI	KATTA	32724	04/04/2023 To 1	1/03/2	11.50	25.00	5.50	1581.00
	Loadi: 87.5, TC: 300.0		4/4/2022								387.50
2	A-2022/009887/700	295.00	CHANA MOSAMI	KATTA	32782	04/04/2023 To 1	5/03/2	11.50	25.00	5.50	1581.00
	Loadi: 87.5, TC: 300.0		4/4/2022								387.50
3	A-2022/009887/700	295.00	CHANA MOSAMI	KATTA	0	04/04/2023 To 0	3/04/2	12.00	295.00	5.50	19470.00
			4/4/2022								0.00
							Total		345.00		22632.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								Insurance Charges			0.00
IFSC SCBL0036039*							Other Charges				775.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.00
Tax Summary								CGST Tax SGST Tax			2,106.62 2,106.62
CGST9%+SGST9% On Rs.23407.00=Tax:4213.24								Round Diff.			-0.24
Rupees Twenty Seven Thousand Six Hundred Twenty and Paise Twenty Four Only								Net Amount			27,620.00

For: RARA UDYOG