GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

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. FLAVICA SPICES INDUSTRI PRIV.LTD JAIPUR

BULDING NO. C-336,4C COLONY DELHI BYPASS ROAD NEAR HARSH HOTEL

Station: JAIPURCITY Rajasthan 08

GSTIN No: 08AAFCF4773K1Z7

Preservation Charges Bill SAC Code: 9967

Phone No. 8290000600, 9929620030

Bill No. : **P/23-24/6104** Bill Date : **31-03-2024**

Payment Mode: CREDIT

	Lot No.		Particulars	Packing	Desp.No.	Period	Months	1	Rate	Amount
	A-2023/003337/400	<u> </u>	HALDI	KATTA	_	28/03/2024 To 27/04/2		400.00	10.00	4000.00
1	A-2023/003337/400	400.00	3/28/2024	RATTA		20/03/2024 10 27/04/2	1.00	400.00	10.00	0.00
0	A-2023/003338/100	100.00	3/20/2024 HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
2	A-2023/003338/100	100.00		KATTA	0	26/03/2024 10 27/04/2	1.00	100.00	10.00	0.00
	A 0000/00000/47	47.00	3/28/2024	I/ATT A	0	00/00/0004 T- 07/04/0	1.00	47.00	10.00	
3	A-2023/003339/47	47.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	47.00	10.00	470.00
		400.00	3/28/2024			00/00/0004 7 07/04/0			40.00	0.00
4	A-2023/003340/100	100.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
			3/28/2024							0.00
5	A-2023/003341/100	100.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
			3/28/2024							0.00
6	A-2023/003342/100	100.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
			3/28/2024							0.00
7	A-2023/003343/400	400.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	400.00	10.00	4000.00
			3/28/2024							0.00
8	A-2023/003344/100	100.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
			3/28/2024							0.00
9	A-2023/003345/200	200.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00
			3/28/2024							0.00
10	A-2023/003346/100	100.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
			3/28/2024							0.00
11	A-2023/003347/205	205.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	205.00	10.00	2050.00
			3/28/2024							0.00
12	A-2023/003348/200	200.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00
			3/28/2024							0.00
13	A-2023/003349/100	100.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
			3/28/2024							0.00
14	A-2023/003350/200	200.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00
			3/28/2024							0.00
	A-2023/003351/200	200.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	200.00	10.00	2000.00
	7. 2020/00000 1/200		3/28/2024							0.00
16	A-2023/003352/500	500.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	500.00	10.00	5000.00
10	A-2025/000532/300	000.00	3/28/2024	IVATTA		20,00,2021102770172	1.00	000.00	10.00	0.00
17	A-2023/003353/100	100.00	3/20/2024 HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	100.00	10.00	1000.00
17	A-2023/003353/100	100.00		RATTA		20/03/2024 10 27/04/2	1.00	100.00	10.00	0.00
18	A 0000/00005 4/400	100.00	3/28/2024	I/ATT A	0	00/00/0004 To 07/04/0	1.00	100.00	10.00	
	A-2023/003354/120	120.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	120.00	10.00	1200.00
		005.00	3/28/2024	1/4		00/00/0004 T 07/0/2	1.00	005.00	10.00	0.00
19	A-2023/003355/205	205.00	HALDI	KATTA	0	28/03/2024 To 27/04/2	1.00	205.00	10.00	2050.00
			3/28/2024							0.00
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E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759 M/s. FLAVICA SPICES INDUSTRI PRIV.LTD JAIPUR

Rajasthan

M SM R REG RJ-17-0048690

Preservation Charges Bill SAC Code: 9967 Bill No.: P/23-24/6104

Bill Date: 31-03-2024

BULDING NO. C-336,4C COLONY DELHI BYPASS ROAD NEAR HARSH HOTEL

Station: JAIPURCITY GSTIN No : 08AAFCF4773K177 80 Payment Mode · CREDIT

GST	STIN No : 08AAFCF4773K1Z7					Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun	
				•	<u>.</u>		Total	3	477.00		34770.00	
Our B	ank Details : 1-STAN	NDARD CI	HARTERD BANK	JAIPUR A/C	NO 751051	19077		nce Cha			0.00	
	IFSC S	CBL00360)39*				Other Charges			0.00		
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C						Freight Charges				0.0		
Fax Summary						CGST Tax				3,129.30		
CGST9%+SGST9% On Rs.34770.00=Tax:6258.60						SGST Tax				3,129.30		
						Round Diff.				0.40		
Rupees Forty One Thousand Twenty Eight and Paise Sixty Only						Net Amount				41,029.00		
1.Payı	ment is due within 14	4 days fror	m the date invoice	e.Interest @ 1	8% p.a. will l	be F	or: RARA	UDYOG				