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

80

M/s. KUSHI CREATIVES JAIPUR

A-98 SECTOR 8, VIDYADAR NAGAR

,JAIPUR , RAJASTHAN

Station : JAIPURCITY Rajasthan

GSTIN No: 08CJUPJ2970F1ZS

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6064**

Bill Date : 31-03-2024

Payment Mode: CREDIT

G51IN NO:08CJUPJ29/0F125							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	i	Months	Qty	Rate	Amoun
1	A-2023/002380/30	20.00	DHANIA	BORI	0	08/08/2	023 To 07/04/2	8.00	20.00	15.00	2400.0
			8/8/2023								0.0
							-				
							Total		20.00		2400.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								Insurance Charges			0.0
IFSC SCBL0036039*								Other Charges			0.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.0
Tax Summary								CGST Tax SGST Tax			216.0
CGST9%+SGST9% On Rs.2400.00=Tax:432.00								Round Diff.			216.00
											0.00
Rupees Two Thousand Eight Hundred Thirty Two Only Net Amount											2,832.00

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

For: RARA UDYOG