

Phone No. 8290000600, 9929620030

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007
FSSAI Lic.No.: 10014013000759

Preservation Charges Bill SAC Code : 9967
 Bill No. : **P/23-24/5854**
 Bill Date : **01-02-2024**
 Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	31960	26/06/2023 To 05/01/2	A-2023/002068/20	4.00	6.50	2.00	7.00	91.00 47.00
2	AJWAIN Loadi: 14.0, TC: 80.0	KATTA	32001	26/06/2023 To 09/01/2	A-2023/002068/20	0.00	6.50	4.00	7.00	182.00 94.00
3	SAUNF Loadi: 9.0, TC: 40.0	BORI	31960	23/08/2023 To 05/01/2	A-2023/002447/15	3.00	4.50	2.00	12.00	108.00 49.00
4	SAUNF Loadi: 13.5, TC: 60.0	BORI	32001	23/08/2023 To 09/01/2	A-2023/002447/15	0.00	5.00	3.00	12.00	180.00 73.50

	Total	11.00	824.50
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*	CGST Tax		74.21
	SGST Tax		74.21
<u>Tax Summary</u> 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C	Other Adjustment		0.00
CGST9%+SGST9% On Rs.824.50=Tax:148.42	Round Diff.		0.08
Rupees Nine Hundred Seventy Two and Paise Ninety Two Only	Net Amount		973.00

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

**** Loadi : Loading ** TC : TRANSPORTAION CHARGE ****