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/s. DINESH TRADING CO. SHRI GANGANAGAR

SHRI GANGANAGAR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6290** Bill Date : **01-08-2024** 

Station : ALWAR Rajasthan 08

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

GSTIN No:08AECPK1024J1ZU

Payment Mode : CREDIT

No	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amou
1	A-2023/002219/50	30.00	HALDI	KATTA	33843	02/04/2024 To 13/07/2	3.50	5.00	12.00	210.
	Loadi: 27.5, TC: 100.0		7/17/2023							127.
						_				
								5.00	•	210
ur Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							urance Charges			C
IFSC SCBL0036039*							Other Charges			127
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							ht Charg	es		0
ax Summary							CGST Tax SGST Tax			30
GST9%+SGST9% On Rs.337.50=Tax:60.76										30 -0
Rupees Three Hundred Ninety Eight and Paise Twenty Six Only  Net Amount										398

For: RARA UDYOG