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. PRADEEP TRADING CO. BHARATPUR
NEAR GANGA MANDIR,CAHUBURZA BAZAR,
BHARATPUR
Station : BHARATPUR CITY Rajasthan 08
GSTIN No : **08AVAPG0718L1ZQ**

Preservation Charges Bill SAC Code : 9967
Bill No. : **P/23-24/5574**
Bill Date : **01-09-2023**
Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 4.5, TC: 20.0	BORI	30311	11/05/2023 To 08/08/2	A-2023/001851/9	4.00	3.00	1.00	10.00	30.00 24.50
2	SAUNF Loadi: 4.5, TC: 20.0	BORI	30395	11/05/2023 To 16/08/2	A-2023/001851/9	3.00	3.50	1.00	10.00	35.00 24.50
3	SAUNF Loadi: 4.5, TC: 25.0	BORI	30505	11/05/2023 To 28/08/2	A-2023/001851/9	2.00	4.00	1.00	10.00	40.00 29.50

	Total 3.00	**183.50**
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 **IFSC SCBL0036039*** **2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C**	CGST Tax	16.52
	SGST Tax	16.52
Tax Summary	Other Adjustment	0.00
CGST9%+SGST9% On Rs.183.50=Tax:33.04	Round Diff.	0.46
Rupees Two Hundred Sixteen and Paise Fifty Four Only	**Net Amount**	**217.00**

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 *****