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. PANKAJ TRADERS PILIBANGA

1,SHREE AGGARWAL PIRKHANAS SEWA

Rajasthan

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

SAMITI, PILIBANGA

Station : PILIBANGA

GSTIN No :08CSRPR6462C1Z8

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6053** Bill Date : **31-03-2024**

Payment Mode: CREDIT

SNo	Lot No.	Ral Oty	Particulars	Packing	Desp.No.		Months		Rate	Amoun
	A-2023/002238/50		HALDI	KATTA	-	19/07/2023 To 03/0		40.00	10.00	3400.00
'	A-2023/002236/30	40.00	7/19/2023	RATIA		19/01/2023 10 03/0	0.50	40.00	10.00	0.0
			7/13/2023							
						To	otal	40.00		3400.00
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			0.00
Tax Summary							GST Tax			306.00
<u>rax summary</u> CGST9%+SGST9% On Rs.3400.00=Tax:612.00							GST Tax			306.00
							Round Diff.			0.00
Rupees Four Thousand Twelve Only							et Amount			4,012.00

For: RARA UDYOG