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

M/s. SANTOSH TRADING COMPANY RAJDHANI MANDI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5994** Bill Date : **31-03-2024**

Station : ALWAR Rajasthan 08

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

GSTIN No: 08ADIFS0226M1ZV

Payment Mode: CREDIT

GSTIN No : 08ADIFS0226M1ZV						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
1	A-2023/002344/25	25.00	SABOODANA	BORI	0	31/07/2023 To 30/03/2	8.00	25.00	10.00	2000.0
	UNLOA: 112.5		7/31/2023							112.5
		<u> </u>	<u>I</u>		<u> </u>	Total	I	25.00		2000.00
Our E	Bank Details : 1-STA	NDARD CI	HARTERD RAN	JK JAIPHR A/	C NO 751051	19077 Insura	surance Charges			0.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Other Charges			112.50
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00
Fax Summary							CGST Tax			190.12
CGST9%+SGST9% On Rs.2112.50=Tax:380.24							SGST Tax			190.12
							Round Diff.			0.26
Rupees Two Thousand Four Hundred Ninety Two and Paise Seventy Four Only							Net Amount			2,493.00

For: RARA UDYOG