GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOGE144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759 M SM R REG RJ-17-0048690

M/s. C S ENTERPRISES JAIPUR

B-52 RAJDHANI MANDI VKI JAIPUR

9829061768

Station: JAIPURCITY Rajasthan 08

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

GSTIN No: 08ADRPK6706F1ZB

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6088** Bill Date : **31-03-2024**

Payment Mode : CREDIT

| GST | GSTIN No : 08ADRPK6706F1ZB | | | | | | Payment Mode : CREDIT | | | | |
|---|----------------------------|------------|-------------|---------|----------|-----------------------|-------------------------|--------|-------|----------|--|
| SNo | Lot No. | Bal. Qty | Particulars | Packing | Desp.No. | Period | Months | Qty | Rate | Amount | |
| 1 | A-2023/002954/100 | 100.00 | SABOODANA | BORI | 0 | 02/01/2024 To 01/04/2 | 3.00 | 100.00 | 10.00 | 3000.00 | |
| | UNLOA: 450.0 | | 1/2/2024 | | | | | | | 450.00 | |
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| | | | | | _ | Total | | 100.00 | | 3000.00 | |
| Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 | | | | | | | Insurance Charges | | | 0.00 | |
| IFSC SCBL0036039* | | | | | | | Other Charges | | | 450.00 | |
| 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C | | | | | | | Freight Charges | | | 0.00 | |
| Tax Summary | | | | | | | CGST Tax | | | 310.50 | |
| CGST9%+SGST9% On Rs.3450.00=Tax:621.00 | | | | | | | SGST Tax | | | 310.50 | |
| Rupees Four Thousand Seventy One Only | | | | | | | Round Diff. Net Amount | | | 0.00 | |
| nupee | s Four Indusand Sev | enty One O | пу | | | Net | amount | | | 4,071.00 | |
| | | | | | | | | | | | |

For: RARA UDYOG