

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. G D G L TAPADIA & SONS NOKHA 25,CHUNNILAL RAM NARYAN JHANWAR DARAMSHALA OPP RAILWAL STATION Station : NOKHA Rajasthan 08 GSTIN No : 08AAHFG4336N1Z1						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6059 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002313/50 UNLOA: 225.0	50.00	SABOODANA 7/27/2023	KATTA	0	27/07/2023 To 11/04/2	8.50	50.00	10.00	4250.00 225.00
							Total	50.00	4250.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 225.00 0.00 402.75 402.75 0.50	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.4475.00=Tax:805.50							Net Amount		5,281.00	
Rupees Five Thousand Two Hundred Eighty and Paise Fifty Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										