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. POONAM TRADING CO. ALWER

ALWER

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5717**

Bill Date : **01-12-2023**

Station : ALWAR Rajasthan 08

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

GSTIN No : 08ACWPK8301J1Z4

Payment Mode : CREDIT

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002044/19	11.00	AMCHUR	BORI	31359	21/06/2023 To 17/11	2 5.00	5.00	11.00	275.00
	Loadi: 22.7, TC: 100.0		6/21/2023							122.70
2	A-2023/002044/19	6.00	AMCHUR	BORI	31532	21/06/2023 To 29/11	2 5.50	5.00	11.00	303.00
	Loadi: 22.5, TC: 100.0		6/21/2023							122.50
3	A-2023/002115/31	0.00	SAUNF	KATTA	31359	04/07/2023 To 17/11	2 4.50	11.00	8.00	396.00
	Loadi: 38.5, TC: 220.0		7/4/2023							258.50
						 T-+		01.00		074.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Total 21.00			974.00
							Insurance Charges Other Charges			0.00 503.70
							Freight Charges			0.00
							CGST Tax			132.99
Tax Summary							SGST Tax			132.99
CGST9%+SGST9% On Rs.1477.70=Tax:265.98 Round Diff.										0.32
	Rupees One Thousand Seven Hundred Forty Three and Paise Sixty Eight Only Net A									

For: RARA UDYOG