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/s. GANESH COTON COMPANY

STATION ROAD VIJAYNAGAR

Station: VIJAYNAGER

Rajasthan 80 Preservation Charges Bill SAC Code: 9967

Bill No. : **P/22-23/4955**

Bill Date : **01-10-2022**

GSTIN No : 08AACFG2612G1ZU						Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun
1	HALDI Loadi: 67.5, KANT <i>i</i>	KATTA a: 37.5, TC: 300.0	26812	04/04/2022 To 07/09/2	A-2015/000598	/209 149.00	5.50	15.00	7.00	578.00 405.00
						Total		15.00		983.0
Our Bank Details: 1-ICICI BANK A/C NO. 678805601653, IFSC CODE ICIC00067					788 CGST Tax SGST Tax				88.4 88.4	
ax Summary					Other Adjustment				0.0	
CGST9%+SGST9% On Rs.983.00=Tax:176.94					Round Diff.				0.0	
Rupees One Thousand One Hundred Fifty Nine and Paise Ninety Four Only					Net Amount				1,160.0	