

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. BALAJI TRADING COMPANY BAGRU BAGRU						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/5988 Bill Date : 31-03-2024				
Station : BAGRU Rajasthan 08						Payment Mode : CREDIT				
GSTIN No : 08AELPA3787R1ZP										
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2021/008818/280	20.00	AJWAIN POWDER 7/28/2021	KATTA	0	13/04/2023 To 12/04/2	12.00	20.00	7.00	1680.00 0.00
2	A-2022/000483/80	40.00	MIRCH BORI 7/26/2022	BORI	0	11/04/2023 To 10/04/2	12.00	40.00	8.00	3840.00 0.00
3	A-2022/000596/275	175.00	HALDI 8/19/2022	KATTA	0	04/04/2023 To 03/04/2	12.00	175.00	8.00	16800.00 0.00
4	A-2022/000725/45 Loadi: 45.0	35.00	MIRCH POWDER 9/19/2022	KATTA	32617	04/04/2023 To 01/03/2	11.00	10.00	8.00	880.00 45.00
5	A-2022/000725/45	35.00	MIRCH POWDER 9/19/2022	KATTA	0	04/04/2023 To 03/04/2	12.00	35.00	8.00	3360.00 0.00
6	A-2022/000942/110	100.00	MIRCH POWDER 11/22/202	KATTA	0	07/04/2023 To 06/04/2	12.00	100.00	8.00	9600.00 0.00
7	A-2023/001646/130 UNLOA: 585.0	130.00	MIRCH POWDER 4/8/2023	KATTA	0	08/04/2023 To 07/04/2	12.00	130.00	8.00	12480.00 585.00
8	A-2023/002384/80 UNLOA: 360.0	80.00	DHANIA 8/9/2023	BORI	0	09/08/2023 To 08/04/2	8.00	80.00	10.00	6400.00 360.00
9	A-2023/002388/69 UNLOA: 310.5	69.00	DHANIA 8/11/2023	BORI	0	11/08/2023 To 10/04/2	8.00	69.00	10.00	5520.00 310.50
10	A-2023/002413/60 Loadi: 90.0	40.00	DHANIYA POWDER 8/15/2023	KATTA	32668	15/08/2023 To 06/03/2	7.00	20.00	8.00	1120.00 90.00
11	A-2023/002413/60 UNLOA: 270.0	40.00	DHANIYA POWDER 8/15/2023	KATTA	0	15/08/2023 To 14/04/2	8.00	40.00	8.00	2560.00 270.00
12	A-2023/002582/70 UNLOA: 315.0	70.00	AJWAIN POWDER 9/22/2023	KATTA	0	22/09/2023 To 06/04/2	6.50	70.00	8.00	3640.00 315.00
							Total	789.00	67880.00	
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		0.00	
							Other Charges		1,975.50	
							Freight Charges		0.00	
Tax Summary							CGST Tax		6,286.99	
CGST9%+SGST9% On Rs.69855.50=Tax:12573.98							SGST Tax		6,286.99	
							Round Diff.		-0.48	
Rupees Eighty Two Thousand Four Hundred Twenty Nine and Paise Forty Eight Only							Net Amount		82,429.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be										
							For: RARA UDYOG			