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. SHUBHAM CORPORATION JAIPUR

B-93 RAJDHANI MANDI JAIPUR

7014658446

Station: JAIPUR Rajasthan 08

GSTIN No: 08AFQPK1295Q1ZJ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/22-23/5244

Bill Date : 31-03-2023

Payment Mode: CREDIT

G511	GSTIN No : 08AFQPK1295Q1ZJ						Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.N	lo. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun	
1	HALDI	KATTA	0	14/04/2022 To 13/04/2	A-2018/005083/420	420.00	12.00	420.00	7.00	35280.00 0.00	
						Total	<u> </u>	420.00		35,280.0	
Our Bank Details: 1-ICICI BANK A/C NO. 678805601653, IFSC CODE ICIC000678					DE ICIC0006788					3,175.20	
ny Cummary						SGST Tax				3,175.20	
<u>ax Summary</u> GST9%+SGST9% On Rs.35280.00=Tax:6350.40						Other Adjustment Round Diff.				0.00 -0.40	
Rupees Forty One Thousand Six Hundred Thirty and Paise Forty Only						Net Amount			1	41,630.00	