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

80

M/s. SHRI HANUMAN LOGISTICS SANGARIA

Rajasthan

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

M SM R REG RJ-17-0048690

Preservation Charges Bill SAC Code: 9967

1 ST FLOOR,OFFICE BULDING,KILLA NO

Bill No. : **P/23-24/6086**

13-18-23 MURBA NO 48,CHAK 12

Bill Date: 31-03-2024

Station: SANGARIA
GSTIN No: 08AAZPT6619B1Z4

Payment Mode: CREDIT

	Let No		Dortioulors	Doolsin :-	Doon No	Pariod	Months	1 1	Data	Λ
	Lot No.		Particulars	Packing	Desp.No.				Rate	Amoun
1	A-2023/002892/200	200.00	HALDI	KATTA	0	19/12/2023 To 03/04/	3.50	200.00	10.00	7000.0
	UNLOA: 900.0		12/19/202							900.0
						Tota		200.00		
								200.00		7000.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C Fax Summary							Insurance Charges Other Charges Freight Charges CGST Tax			0.00 900.00 0.00 711.00
CGST9%+SGST9% On Rs.7900.00=Tax:1422.00							ST Tax			711.00 0.00
Rupees Nine Thousand Three Hundred Twenty Two Only							Round Diff. Net Amount			9,322.00

For: RARA UDYOG