

GSTIN No. <b>08AABFR1471M1Z0</b>		<b>TAX INVOICE</b> <b>RARA UDYOG</b>		Phone No. <b>8290000600, 9929620030</b>						
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 <b>FSSAI Lic.No.: 10014013000759      M SM R REG RJ-17-0048690</b>										
<b>M/s. MAHAVEER TRADERS BHILWADA</b>  Station : BHILWADAA                      Rajasthan                      08 GSTIN No : <b>08AFLPJ2824B1ZR</b>				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/6073</b> Bill Date : <b>31-03-2024</b>  Payment Mode : <b>CREDIT</b>						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002508/200 UNLOA: 900.0, KANTA:	200.00 500.0	HALDI 9/9/2023	KATTA	0	09/09/2023 To 08/04/2	7.00	200.00	10.00	14000.00 1,400.00
							Total	200.00		<b>14000.00</b>
<b>Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077</b> <b>IFSC SCBL0036039*</b> <b>2) DONT DEPOSIT OR REMIT PAYMNET IN OLD A/C</b>  <u>Tax Summary</u> CGST9%+SGST9% On Rs.15400.00=Tax:2772.00							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 1,400.00 0.00 1,386.00 1,386.00 0.00	
Rupees Eighteen Thousand One Hundred Seventy Two Only							<b>Net Amount</b>		<b>18,172.00</b>	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be                      For: RARA UDYOG										