GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 829000600, 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. BHIKARAM & SONS DEENG

DEENG

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6036**

Bill Date : 31-03-2024

Station: DEEG Rajasthan 08

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

GSTIN No:

Payment Mode : CREDIT

| SNo | Lot No. | Bal. Qty | Particulars | Packing | Desp.No. | Period | Months | Qty | Rate | Amoun |
|--|------------------|----------|-------------|---------|----------|--------------------|---------------------------------|-------|-------|----------|
| 1 | A-2022/000507/10 | 10.00 | AMCHUR | BORI | 0 | 13/04/2023 To 12/0 | /2 12.00 | 10.00 | 15.00 | 1800.00 |
| | | | 7/29/2022 | | | | | | | 0.00 |
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| | | | | | | ļ | | 10.00 | | |
| | | | | | | | al | 10.00 | | 1800.00 |
| Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 | | | | | | | Insurance Charges Other Charges | | | 0.0 |
| IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C | | | | | | | Freight Charges | | | 0.0 |
| | | | | | | | CGST Tax | | | 162.0 |
| Tax Summary | | | | | | | SGST Tax | | | 162.00 |
| CGST9%+SGST9% On Rs.1800.00=Tax:324.00 | | | | | | | Round Diff. | | | 0.00 |
| Rupees Two Thousand One Hundred Twenty Four Only | | | | | | | Net Amount | | | 2,124.00 |

For: RARA UDYOG