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. N K M INDUSTRIES JAIPUR
A-5 VKI MANDI JAIPUR

Station : JAIPURCITY Rajasthan 08
GSTIN No : **08AARFN8923C1ZY**

Preservation Charges Bill SAC Code : 9967
Bill No. : **P/23-24/6046**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/003274/266	266.00	MATER 3/18/2024	KATTA	0	18/03/2024 To 17/04/2	1.00	266.00	8.00	2128.00 0.00

	Total 266.00	**2128.00**
	Insurance Charges	0.00
	Other Charges	0.00
	Freight Charges	0.00
	CGST Tax	191.52
	SGST Tax	191.52
	Round Diff.	-0.04
	Net Amount	**2,511.00**

Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077
IFSC SCBL0036039*
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C

Tax Summary
CGST9%+SGST9% On Rs.2128.00=Tax:383.04

Rupees Two Thousand Five Hundred Eleven and Paise Four Only

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

For: RARA UDYOG