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. OM TRADERS BAYANA

BAMDA MANDIR COLONY ,SUBASH CHOCK

BAYANA

Station : BAYANA Rajasthan 08

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

GSTIN No: 08ALCPM7125K2ZW

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6067** Bill Date : **31-03-2024**

Payment Mode: CREDIT

GST	IN INO .USALCPIVI7 I	23K2ZVV			N No : 08ALCPM7125K2ZW					Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun				
1	A-2023/002419/250	250.00	DHANIA	KATTA	0	17/08/2023 To 01/04/2	7.50	250.00	8.00	15000.0				
	UNLOA: 875.0		8/17/2023							875.0				
						Tota		250.00		15000.0				
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0				
IFSC SCBL0036039*							Other Charges			875.0				
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0				
							T Tax			1,428.7				
<u>Fax Summary</u> CGST9%+SGST9% On Rs.15875.00=Tax:2857.50							T Tax			1,428.7				
							Round Diff.			0.5				
Rupees Eighteen Thousand Seven Hundred Thirty Two and Paise Fifty Only							Net Amount			18,733.0				

For: RARA UDYOG