

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. CHHOTULAL SHANKARLAL A-1,VKI ANAJ MANDI JAIPUR  Station : JAIPURCITY Rajasthan 08 GSTIN No :08AAPFC3521P1Z0						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6091 Bill Date : 31-03-2024  Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/003026/100 UNLOA: 450.0	100.00	HALDI 1/29/2024	KATTA	0	29/01/2024 To 13/04/2	2.50	100.00	10.00	2500.00 450.00
							Total	100.00	2500.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00	
							Other Charges		450.00	
							Freight Charges		0.00	
Tax Summary							CGST Tax		265.50	
CGST9%+SGST9% On Rs.2950.00=Tax:531.00							SGST Tax		265.50	
							Round Diff.		0.00	
Rupees Three Thousand Four Hundred Eighty One Only							Net Amount		3,481.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										