

GSTIN No. 08AABFR1471M1Z0			<b>TAX INVOICE</b>			Phone No. 8290000600, 9929620030				
<b>RARA UDYOG</b>										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
FSSAI Lic.No.: 10014013000759      M SM R REG RJ-17-0048690										
<b>M/s. MARUTI INDUSTRIES DIDWANA, LALSOT</b> Riico industrial area Didwana, lalsot Station : DIDWANA      Rajasthan      08 GSTIN No : 08ABNFM9686Q1ZU						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6017 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002112/20 UNLOA: 90.0, TC: 400.0	20.00	CARDOMOM (ELAYCHI) 7/3/2023	BORI	0	03/07/2023 To 02/04/2	9.00	20.00	11.00	1980.00 490.00
2	A-2023/002319/20 UNLOA: 90.0, TC: 400.0	20.00	CARDOMOM (ELAYCHI) 7/28/2023	BORI	0	28/07/2023 To 12/04/2	8.50	20.00	11.00	1870.00 490.00
							Total	40.00	<b>3850.00</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 PAYMMENT IN OLD A/C</b>							Insurance Charges		0.00	
							Other Charges		980.00	
							Freight Charges		0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.4830.00=Tax:869.40							CGST Tax		434.70	
							SGST Tax		434.70	
							Round Diff.		-0.40	
Rupees Five Thousand Six Hundred Ninety Nine and Paise Forty Only							<b>Net Amount</b>		<b>5,699.00</b>	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be      For: RARA UDYOG										