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. GOVINDPRASAD SANKETKUMAR JAIPUR

JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5997**

Bill Date : 31-03-2024

Station : ALWAR Rajasthan 08

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

GSTIN No : **08ABUPG8066H1Z3**

Payment Mode: CREDIT

SNo	Lot No.	т	Particulars	Packing	Desp.No.	Period	Months		Rate	Amoun
	A-2023/002836/500	+	DHANIYA DALL	KATTA		02/12/2023 To 01/04/2		500.00	10.00	20000.0
•	UNLOA: 2250.0		12/2/2023			0=/ 1=/=0=0 10 0 1/0 1/=			. 0.00	2,250.0
						Total			T	
								500.00		20000.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges			0.0
IFSC SCBL0036039*							Other Charges Freight Charges			2,250.0 0.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							CGST Tax			2,002.5
Tax Summary							SGST Tax			2,002.5
CGST9%+SGST9% On Rs.22250.00=Tax:4005.00							Round Diff.			0.0
Rupees Twenty Six Thousand Two Hundred Fifty Five Only							Net Amount			26,255.0

For: RARA UDYOG