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. SWASTIK PRODUCTS NEWAI
BEHIND BUS STAND NEWAI

Station : NEWAI Rajasthan 08
GSTIN No : **08AAJFS8179D1ZR**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/6019**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2021/009056/500	500.00	HALDI 9/23/2021	KATTA	0	08/04/2023 To 07/04/2	12.00	500.00	8.00	48000.00 0.00

	Total 500.00	**48000.00**
	Insurance Charges	0.00
	Other Charges	0.00
	Freight Charges	0.00
	CGST Tax	4,320.00
	SGST Tax	4,320.00
	Round Diff.	0.00
	Net Amount	**56,640.00**

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.48000.00=Tax:8640.00

Rupees Fifty Six Thousand Six Hundred Forty Only

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

For: RARA UDYOG