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. SATISH CHAND SUNIL KUMAR JAIPUR

F-13 VKI MANDI JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6007** 

Bill Date : 31-03-2024

Station : JAIPUR Rajasthan 08

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

GSTIN No: 08AXNPS0839F1Z4

Payment Mode : CREDIT

GSTIN NO: 08AXNP50839F1Z4							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Perio	d	Months	Qty	Rate	Amoun
1	A-2023/002818/100	100.00	DHANIA	KATTA	0	28/11/2	2023 To 12/04/2	4.50	100.00	10.00	4500.00
	UNLOA: 350.0		11/28/202								350.0
		•	•	•			Total	•	100.00		4500.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insura	Insurance Charges			0.0
IFSC SCBL0036039*								Other Charges			350.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.0
Tax Summary								CGST Tax			436.5
CGST9%+SGST9% On Rs.4850.00=Tax:873.00								SGST Tax			436.5
								Round Diff.			0.00
Rupees Five Thousand Seven Hundred Twenty Three Only								Net Amount			5,723.00

For: RARA UDYOG