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/s. JAIN UDYOG MERTA

MERTA

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5979**

Bill Date: **31-03-2024**

Payment Mode : CREDIT

For: RARA UDYOG

Station : MERTA	Rajasthan	80
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GSTIN No :08AAKPJ9060D1ZO
SNo Particulars Packing

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	CHEWALA	KATTA	0	30/03/2024 To 29/04/2	A-2022/001026/38	38.00	1.00	38.00	6.00	228.00 0.00
2	CHEWALA	KATTA	0	30/03/2024 To 29/04/2	A-2022/001027/423	423.00	1.00	423.00	6.00	2538.00 0.00
						Total		461.00		2,766.00
Our E	Bank Details :	1-KOTAK MAHI KKBK0000271	NDRA BAN	K A/C NO 94140462	51 IFSC CODE	CGST SGST				248.94 248.94
			SIT OR REM	MIT PAYMNENT IN O	LDSTANDRAD			nent		0.00
Tax Summary CGST9%+SGST9% On Rs.2766.00=Tax:497.88 Other Adjustment Round Diff.					0.12					
Rupe	es Three Thou	sand Two Hundred	Sixty Three a	and Paise Eighty Eight C	Only		mount			3,264.00

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