GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOG E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

M SM R REG RJ-17-0048690 FSSAI Lic.No.: 10014013000759

80

M/s. MEVATI TRADERS BHARATPUR

SAHYOG NAGAR BHARATPUR

Preservation Charges Bill SAC Code: 9967 Bill No. : P/23-24/6060

Bill Date: 31-03-2024

Station: BHARATPUR Rajasthan

GSTIN No: 08BSVPK7273B1ZB

Payment Mode: CREDIT

							Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun	
1	A-2023/002317/75	75.00	DHANIA	BORI	0	28/07/2023 To	12/04/2	8.50	75.00	8.00	5100.0	
	UNLOA: 262.5		7/28/2023								262.5	
		1	L		1		Total	<u>.</u>	75.00		5100.0	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insura	Insurance Charges			0.0	
IFSC SCBL0036039*								Other Charges			262.5	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.0	
ax Summary								CGST Tax			482.6	
CGST9%+SGST9% On Rs.5362.50=Tax:965.24								SGST Tax			482.6	
Round Diff.											0.2	
Rupees Six Thousand Three Hundred Twenty Seven and Paise Seventy Four Only								Net Amount			6,328.0	

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

For: RARA UDYOG