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. SANTOSH TRADING COMPANY RAJDHANI MANDI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5994**

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: 08ADIFS0226M1ZV

Payment Mode: CREDIT

							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun
1	A-2023/002344/25	25.00	SABOODANA	BORI	0	31/07/2023 To 3	30/03/2	8.00	25.00	10.00	2000.0
	UNLOA: 112.5		7/31/2023								112.5
				!			Total		25.00		2000.0
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges				0.0
IFSC SCBL0036039*								Other Charges			112.5
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges			0.0
-ax Summary								CGST Tax			190.1
CGST9%+SGST9% On Rs.2112.50=Tax:380.24								SGST Tax			190.1
Round Diff.											0.2
Rupees Two Thousand Four Hundred Ninety Two and Paise Seventy Four Only								et Amount			2,493.0

For: RARA UDYOG