

Phone No. 8290000600, 9929620030

**FSSAI Lic.No.: 10014013000759**

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30821	26/06/2023 To 02/10/2	A-2023/002068/20	12.00	3.50	2.00	7.00	49.00 47.00
2	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30935	26/06/2023 To 11/10/2	A-2023/002068/20	10.00	4.00	2.00	7.00	56.00 47.00
3	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	31097	26/06/2023 To 25/10/2	A-2023/002068/20	8.00	4.00	2.00	7.00	56.00 47.00
4	AJWAIN Loadi: 7.0, TC: 10.0	KATTA	31164	26/06/2023 To 30/10/2	A-2023/002068/20	6.00	4.50	2.00	7.00	63.00 17.00
5	SAUNF Loadi: 9.0, TC: 40.0	BORI	30821	23/08/2023 To 02/10/2	A-2023/002447/15	12.00	1.50	2.00	12.00	36.00 49.00
6	SAUNF Loadi: 9.0, TC: 40.0	BORI	31003	23/08/2023 To 17/10/2	A-2023/002447/15	10.00	2.00	2.00	12.00	48.00 49.00

	Total	12.00	564.00
<b>Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*</b>	CGST Tax		50.76
	SGST Tax		50.76
<u>Tax Summary</u> <b>2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C</b>	Other Adjustment		0.00
CGST9%+SGST9% On Rs.564.00=Tax:101.52	Round Diff.		0.48
<b>Rupees Six Hundred Sixty Five and Paise Fifty Two Only</b>	<b>Net Amount</b>		<b>666.00</b>

For: RARA UDYOG

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