

GSTIN No. <b>08AABFR1471M1Z0</b>		<b>TAX INVOICE</b>		Phone No. <b>8290000600, 9929620030</b>						
<b>RARA UDYOG</b>										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
FSSAI Lic.No.: <b>10014013000759</b>			M SM R REG <b>RJ-17-0048690</b>							
<b>M/s. GEET ENTERPRISES JAIPUR</b> SHOP NO. D-8 GAUN MANDI PRANGAN, MUHANA MANDI SANGANER Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08ARVPG6149E1ZF</b>				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/6026</b> Bill Date : <b>31-03-2024</b> Payment Mode : <b>CREDIT</b>						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2022/009976/500	500.00	HALDI 4/16/2022	KATTA	0	01/04/2023 To 31/03/2	12.00	500.00	10.00	60000.00 0.00
							Total	500.00	<b>60000.00</b>	
<b>Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077</b> <b>IFSC SCBL0036039*</b> <b>2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C</b>							Insurance Charges                      0.00 Other Charges                              0.00 Freight Charges                            0.00 CGST Tax                                      5,400.00 SGST Tax                                       5,400.00 Round Diff.                                   0.00			
<u>Tax Summary</u> CGST9%+SGST9% On Rs.60000.00=Tax:10800.00										
Rupees Seventy Thousand Eight Hundred Only							<b>Net Amount</b>		<b>70,800.00</b>	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be                      For: RARA UDYOG										