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. ANUJ TRADING COMPANY JAIPUR

RAJDHANI MANDI JAIPUR

Station: ALWAR

Rajasthan 08

GSTIN No: 08ABYPT8415D1Z1

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5971** Bill Date : **31-03-2024** 

Payment Mode: CREDIT

COTIN NO. 100ABTF10413D121 Payment Mode . CRED											
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amount
1	A-2023/002680/200	0.00	HALDI	KATTA	32618	18/10/2023 To	01/03/2	4.50	200.00	10.00	9000.00
	Loadi: 900.0, KANTA: 6	0.0	10/18/202								1,500.00
2	A-2023/002680/200	0.00	HALDI	KATTA	0	18/10/2023 To	30/12/1	1.00	0.00	10.00	0.00
	UNLOA: 900.0		10/18/202								900.00
3	A-2023/002806/100	100.00	HALDI	KATTA	0	23/11/2023 To	07/04/2	4.50	100.00	10.00	4500.00
	UNLOA: 450.0		11/23/202								450.00
4	A-2023/002807/100	100.00	HALDI	KATTA	0	23/11/2023 To	07/04/2	4.50	100.00	10.00	4500.00
	UNLOA: 450.0		11/23/202								450.00
Our Ponk Dataile L4 CTANDADD OLIADTEDD DANK LAIDUD A/O NO 75465446677							Total	urance Charges		<u> </u>	<b>18000.00</b>
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*								Other Charges			3,300.00
	2) DON	T DEPOS	T OR REMIT PA	AYMNENT IN	OLD A/C		Freight Charges				0.00
ax Su	<u>ımmary</u>						CGST Tax				1,917.00
CGST9%+SGST9% On Rs.21300.00=Tax:3834.00								SGST Tax			1,917.00
	Round Diff.  Rupees Twenty Five Thousand One Hundred Thirty Four Only  Net Amount										0.00
)	a. Turantu Cirra Tharras	A 0 0 - 11	dead Thirt. Face 4	anh.			NI. · ·				25,134.00

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

For: RARA UDYOG