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

Preservation Charges Bill SAC Code: 9967 Bill No.: **P/23-24/6112**

Bill Date : 31-03-2024

M/s. ARCH FOODS HALDWANI

C/O MAHAVEER INDUSTRIAL ESTATE ,PADLIPUR,MOTAHALDU,BAREILLY ROAD

Station: HALDWANI Uttarakhand 05

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

GSTIN No: 05APYPA2628F1ZY

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qtv	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun
	A-2023/002666/200	-	HALDI	KATTA		12/10/2023 To 11/		200.00	10.00	12000.00
-	UNLOA: 900.0		10/12/202							900.0
2	A-2023/002910/690	690.00	DHANIA	KATTA	0	23/12/2023 To 07/	/04/2 3.50	690.00	8.00	19320.00
_	UNLOA: 2415.0	000.00	12/23/202	101171			0.00	000.00	0.00	2,415.00
3		100.00	DHANIA	KATTA	0	16/01/2024 To 31/	/02/2 2.50	100.00	10.00	2500.00
3	A-2023/002992/100	100.00		KATTA	0	16/01/2024 10 31/	703/2 2.50	100.00	10.00	450.0
	UNLOA: 450.0		1/16/2024							450.00
							otal	990.00		33820.00
ur B	ank Details : 1-STAN			K JAIPUR A/C	NO 751051		nsurance Ch			0.00
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Charges			3,765.00
							Freight Charges			0.00
Tax Summary IGST Tax										6,765.30
IGST18% On Rs.37585.00=Tax:6765.30										0.0
Round Diff. Rupees Forty Four Thousand Three Hundred Fifty and Paise Thirty Only Net Amount										-0.30
upee	s Fully Four Inousand	i iiiiee Hur	iuieu riily and Pa	se mility Offly		N	let Amount			44,350.0

For: RARA UDYOG