

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. KALYAN TRADERS NIWAI A-13 NEW MANDI NIWAI Station : ALWAR Rajasthan 08 GSTIN No : 08EWWPS8781JIZ3						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6063 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002347/200 UNLOA: 900.0	200.00	SABOODANA 8/1/2023	BORI	0	01/08/2023 To 31/03/2	8.00	200.00	10.00	16000.00 900.00
							Total	200.00	16000.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C <u>Tax Summary</u> CGST9%+SGST9% On Rs.16900.00=Tax:3042.00							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 900.00 0.00 1,521.00 1,521.00 0.00	
Rupees Nineteen Thousand Nine Hundred Forty Two Only							Net Amount		19,942.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										