

GSTIN No. 08AABFR1471M1Z0		<u>TAX INVOICE</u>		Phone No. 8290000600, 9929620030						
RARA UDYOG E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 FSSAI Lic.No.: 10014013000759										
M/s. VISHNU KIRANA STORE FATEHPUR WARD NO. 34 SHEETLA MANDIR FATEHPUR Station : ALWAR Rajasthan 08 GSTIN No : 08AKVPV7576P1ZI				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/24-25/6195 Bill Date : 01-06-2024 Payment Mode : CREDIT						
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	DHANIA	KATTA	33425	31/03/2024 To 29/05/2	A-2023/002335/200	135.00	2.00	25.00	8.00	400.00 612.50
							Total	25.00	1,012.50	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNT IN OLD A/C <u>Tax Summary</u> CGST9%+SGST9% On Rs.1012.50=Tax:182.24 Rupees One Thousand One Hundred Ninety Four and Paise Seventy Four Only							CGST Tax SGST Tax Other Adjustment Round Diff.		91.12 91.12 0.00 0.26	
							Net Amount		1,195.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG <div style="text-align: center; margin-top: 5px;"> ** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** </div>										