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. GOMTI TRADING CO. WEIR

Preservation Charges Bill SAC Code: 9967

5- GOND MANDI YARD WEIR

Bill No. : **P/23-24/6061** Bill Date: 31-03-2024

Station: WEIR Rajasthan 80

GSTIN No : 08AGYPI 3581D17Y Payment Mode · CREDIT

GSTIN No : 08AGYPL3581D1ZY						Payment M	Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
1	A-2023/002327/100	100.00	DHANIA	KATTA	0	29/07/2023 To 13/04/2	8.50	100.00	8.00	6800.0	
	UNLOA: 350.0		7/29/2023							350.0	
				•	•	Total		100.00		6800.0	
Our B	ank Details : 1-STAI			IK JAIPUR A/C	NO 751051		Insurance Charges			0.0	
IFSC SCBL0036039*							Other Charges			350.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0	
<u>Fax Summary</u>							CGST Tax SGST Tax			643.5	
CGST9%+SGST9% On Rs.7150.00=Tax:1287.00							Round Diff.			643.5	
Rupees Eight Thousand Four Hundred Thirty Seven Only							Net Amount			0.0	
upees	- Light Thousand For	i i i i i i i i i i i i i i i i i i i	Timity Octobri Office			inet	Amount			8,437.0	