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. KHUSHI AGENCIES BEHROR

BUS STAND ROAD BEHROR

ALWAR

Station: BEHROR
GSTIN No: 08AGIPA4092N1Z4

Rajasthan

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

80

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6024** Bill Date : **31-03-2024**

Payment Mode: CREDIT

SNo	Lot No.	Bal. Qtv	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun
	A-2022/000038/233		IMELI 50 KG	KATTA		08/04/2023 To 0		12.00	•	10.00	27960.0
			4/23/2022								0.0
									200.00		
							Total				27960.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges				0.0
				YMNENT IN	OLD A/C		Freight Charges				0.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								CGST Tax			2,516.4
<u>Fax Summary</u>								SGST Tax			2,516.4
CGST9%+SGST9% On Rs.27960.00=Tax:5032.80								Round Diff.			0.2
Rupees Thirty Two Thousand Nine Hundred Ninety Two and Paise Eighty Only								Net Amount			32,993.0

For: RARA UDYOG