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. MANISH TRADING CO. BHARATPUR

**BHARATPUR** 

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6072** Bill Date : **31-03-2024** 

Station: BHARATPUR CITY Rajasthan 08

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

GSTIN No: 08BLEPS7360H1ZQ

Payment Mode: CREDIT

GSTI	N No : <b>08BLEPS73</b> (	I ayınıenı ivi	Payment Mode : CREDIT							
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amour
1	A-2023/002422/100	100.00	DHANIA	BORI	0	17/08/2023 To 01/04/2	7.50	100.00	8.00	6000.0
	UNLOA: 350.0		8/17/2023							350.0
						Total		100.00		6000.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			0.0 350.0
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
							CGST Tax			571.5
Tax Summary							Tax			571.5
CGST9%+SGST9% On Rs.6350.00=Tax:1143.00							Round Diff.			0.0
Rupees Seven Thousand Four Hundred Ninety Three Only							Net Amount			7,493.0

For: RARA UDYOG