GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 829000600, 9929620030

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759
M/s. PAWAN TRADING CO. SIKAR

M SM R REG RJ-17-0048690

SIKAR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5629**

Station : AJMER

Rajasthan

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

Bill Date: 02-10-2023

GSTIN No: 08ACOPM8278L1ZM

Payment Mode : CREDIT

	N NO : UOACOPINIOZ70L IZIVI					Payment wode . CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months		Rate	Amoun
1	A-2023/001949/50	0.00	AJWAIN	KATTA	30819	30/05/2023 To 02/10/2	4.50	15.00	7.00	473.0
	Loadi: 52.5, TC: 300.0		5/30/2023							352.5
						Total		15.00		473.0
ur P	ank Details : 4 CTAN		JADTEDD BANK	IAIDUD A/O	NO 751051					0.0
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Insurance Charges Other Charges			352.5
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0
							T Tax			74.3
<u>Fax Summary</u> CGST9%+SGST9% On Rs.825.50=Tax:148.60							T Tax			74.3
							Round Diff.			-0.1
Rupees Nine Hundred Seventy Four and Paise Ten Only							Net Amount			974.00

For: RARA UDYOG