GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 M SM R REG RJ-17-0048690

M/s. KALYAN TRADERS NIWAI

A-13 NEW MANDI NIWAI

Preservation Charges Bill SAC Code: 9967

FSSAI Lic.No.: 10014013000759

Bill No.: P/23-24/6063 Bill Date: 31-03-2024

Station: NIWAI Rajasthan 80

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

GSTIN No: 08EWWPS8781JIZ3 Payment Mode: CREDIT

							Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun
1	A-2023/002347/200	200.00	SABOODANA	BORI	0	01/08/2023	To 31/03/2	8.00	200.00	10.00	16000.00
	UNLOA: 900.0		8/1/2023								900.00
							1		200.00		
							Total		200.00		16000.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								Insurance Charges			0.00
IFSC SCBL0036039*								Other Charges			900.00
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges CGST Tax			0.00
Fax Summary								SGST Tax			1,521.00 1,521.00
CGST9%+SGST9% On Rs.16900.00=Tax:3042.00								Round Diff.			0.00
Rupees Nineteen Thousand Nine Hundred Forty Two Only								Net Amount			19,942.00

For: RARA UDYOG