

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. RIDDI SIDDI ENTERPRISES ANUPGARH 33,NEAR,DHAN MANDI,ANUPGARH Station : ANNOPGARH Rajasthan 08 GSTIN No : 08AXQPB3642L3Z4						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6084 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002801/200 UNLOA: 900.0	200.00	HALDI 11/21/202	KATTA	0	21/11/2023 To 05/04/2	4.50	200.00	10.00	9000.00 900.00
							Total	200.00	9000.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 900.00 0.00 891.00 891.00 0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.9900.00=Tax:1782.00							Net Amount		11,682.00	
Rupees Eleven Thousand Six Hundred Eighty Two Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										