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. SINGHAL EDIBLE PRODUCT PVT. LTD JAIPUR

Rajasthan

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

 FSSAI Lic.No.: 10014013000759
 M SM R REG RJ-17-0048690

 CT PVT. LTD JAIPUR
 Preservation Charges Bill SAC Code : 9967

80

G 497/A ROAD NO.12 VKI AREA, JAIPUR Bill No. : **P/23-24/6056** Bill Date : **31-03-2024**

Station : JAIPUR

SNo	Lot No.	Bal Oty	Particulars	Packing	Desp.No.	1		Months	REDIT Qty	Rate	Amoun
	A-2023/002295/250		HALDI	KATTA		25/07/2023 To	0.00/04/2		250.00	10.00	21250.0
1	UNLOA: 1125.0	230.00		RATTA		25/07/2025	0 09/04/2	0.50	230.00	10.00	1,125.0
	ONLOA. 1123.0		7/25/2023								1,120.0
										_	
							Total		250.00		21250.0
ır B	ank Details : 1-STAI			IK JAIPUR A/0	C NO 751051	19077		Insurance Charges			0.0
		CBL00360	139* IT OR REMIT F	OAVMNIENT IN				Other Charges Freight Charges			1,125.0
	·	וו שברט	II OR KEWIII I	ATWINENT IN	OLD A/C				es		0.0
ax Summary								CGST Tax SGST Tax			2,013.7 2,013.7
CGST9%+SGST9% On Rs.22375.00=Tax:4027.50								Diff.			0.5
Rupees Twenty Six Thousand Four Hundred Two and Paise Fifty Only Net Amount											26,403.0

For: RARA UDYOG