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/s. PRADEEP TRADING CO. BHARATPUR

NEAR GANGA MANDIR, CAHUBURZA BAZAR,

**BHARATPUR** 

Station: BHARATPUR CITY Rajasthan 08

GSTIN No: 08AVAPG0718L1ZQ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5616

Bill Date : 01-10-2023

Payment Mode: CREDIT

For: RARA UDYOG

GSTIN NO . USAVAPGU/18L1ZQ						T dyment wede: Chebit					
SNo	Particulars	Packing	Desp.N	o. Period	Lot No.	Bal.	Qty	Months	Qty	Rate	Amount
	SAUNF Loadi: 4.5, TC:	BORI 25.0	30552	11/05/2023 To 02/09/2	A-2023/00185	1/9 1	1.00	4.00	1.00	10.00	40.00 29.50
2	SAUNF Loadi: 4.5, TC:	BORI 20.0	30653	11/05/2023 To 14/09/2	A-2023/00185	1/9	0.00	4.50	1.00	10.00	45.00 24.50
	AJWAIN Loadi: 7.0, TC:	KATTA 50.0	30552	26/06/2023 To 02/09/2	A-2023/002068	3/20 16	6.00	2.50	2.00	7.00	35.00 57.00
	AJWAIN Loadi: 7.0, TC:	KATTA 40.0	30620	26/06/2023 To 09/09/2	A-2023/002068	3/20 14	4.00	2.50	2.00	7.00	35.00 47.00
	SAUNF UNLOA: 67.5, L	BORI Loadi: 4.5, TC: 20.0	30749	23/08/2023 To 25/09/2	A-2023/00244	7/15 14	4.00	1.50	1.00	12.00	18.00 92.00
							Total 7.00				423.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							CGST Tax SGST Tax				38.08 38.08
-ax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Other Adjustment				0.00
CGST9%+SGST9% On Rs.423.00=Tax:76.16							Round Diff.				-0.16
Rupees Four Hundred Ninety Nine and Paise Sixteen Only						N	Net Amount				499.00

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