

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. RADHAMOHAN SHYAMLAL DAUSA D-2 NEW ANAJ MANDI MANDAWARI DAUSA Station : DAUSA Rajasthan 08 GSTIN No : 08ABFFR9515B1Z8				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6043 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/001640/250	250.00	IMELI 50 KG 4/7/2023	KATTA	0	07/04/2023 To 06/04/2	12.00	250.00	10.00	30000.00 0.00
							Total	250.00	30000.00	
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 0.00 0.00 2,700.00 2,700.00 0.00	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.30000.00=Tax:5400.00										
Rupees Thirty Five Thousand Four Hundred Only							Net Amount		35,400.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										