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. MOHANLAL NATHULAL CHOMU
CHOMU

Station : CHOMU Rajasthan 08
GSTIN No : **08AESPK2628EIZD**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/23-24/6041**
Bill Date : **31-03-2024**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2022/001143/250	250.00	HALDI 1/21/2023	KATTA	0	06/04/2023 To 05/04/2	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 PAYMNENT IN OLD A/C**	Insurance Charges	0.00
	Other Charges	0.00
	Freight Charges	0.00
Tax Summary	CGST Tax	2,700.00
CGST9%+SGST9% On Rs.30000.00=Tax:5400.00	SGST Tax	2,700.00
	Round Diff.	0.00
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