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. SHRI BINORI BALAJI TRADERS NEWAI

NEWAI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/6030**

Bill Date : 31-03-2024

Station: NEWAI Rajasthan 08

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

GSTIN No: 08CBFPG8380KIZ8

Payment Mode : CREDIT

A-2023/002153/204	00100			Desp.No.			onths Qty		Amount
	204.00	SABOODANA	KATTA	0	08/07/2023 To 07	/04/2	9.00 204.00	10.00	18360.00
UNLOA: 918.0		7/8/2023							918.00
A-2023/002202/200	200.00	SABOODANA	BORI	0	15/07/2023 To 14	/04/2	9.00 200.00	10.00	18000.00
UNLOA: 900.0		7/15/2023							900.00
A-2023/002220/100	100.00	SABOODANA	BORI	0	17/07/2023 To 01	/04/2 8	8.50 100.00	10.00	8500.00
UNLOA: 450.0		7/17/2023							450.00
					I IT	otal	504.00		44860.00
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077						Insurance Charges			0.00
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C						Other Charges			2,268.00
						Freight Charges			0.00
Tax Summary									4,241.52
CGST9%+SGST9% On Rs.47128.00=Tax:8483.04									4,241.52
Runges Fifty Five Thousand Six Hundred Fleven and Paise Four Only									-0.0 ² 55,611.0 0
	unloa: 900.0 A-2023/002220/100 Unloa: 450.0 IFSC Sc 2) DON' mmary 9%+SGST9% On Re	UNLOA: 900.0 A-2023/002220/100 UNLOA: 450.0 ank Details: 1-STANDARD Character (Proceedings of the Company of t	UNLOA: 900.0 7/15/2023 A-2023/002220/100 100.00 SABOODANA 7/17/2023 UNLOA: 450.0 7/17/2023 Ank Details: 1-STANDARD CHARTERD BANK IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PARMATERY 3%+SGST9% On Rs.47128.00=Tax:8483.04	UNLOA: 900.0 A-2023/002220/100 UNLOA: 450.0 INLOA: 450.0	UNLOA: 900.0 7/15/2023 A-2023/002220/100 100.00 SABOODANA BORI 0 UNLOA: 450.0 7/17/2023 A-2023/002220/100 100.00 SABOODANA BORI 0 A-2023/002220/100 100.00 SABOODANA BORI 0 A-2023/002220/100 100.00 SABOODANA BORI 0 A-2023/002220/100 I00.00 SABOODANA BORI	UNLOA: 900.0 7/15/2023 A-2023/002220/100 100.00 SABOODANA BORI 0 17/07/2023 To 01 UNLOA: 450.0 7/17/2023 PRINT PAYMENT IN OLD A/C TIPSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C TIPSC SCST9% On Rs.47128.00=Tax:8483.04	UNLOA: 900.0 7/15/2023 7/17/2023 0 17/07/2023 To 01/04/2 3 1/17/07/2023 To 01/04/2 3 1/17/07/202	UNLOA: 900.0 7/15/2023	UNILOA: 900.0 7/15/2023

For: RARA UDYOG