GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. 8290000600, 9929620030

RARA UDYOGE144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

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

M/s. SHRI SHYAM TRADERS GUDHA

GUDHA

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5413**

Bill Date: 01-06-2023

Station : GUDHA Rajasthan

GSTIN No: 08ANWPK6202D1ZY

Payment Mode : CREDIT

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2022/000348/50		AJWAIN	KATTA		08/04/2023 To 17/05	2 1.50	15.00	8.00	180.00
	Loadi: 52.5, TC: 300.0		6/23/2022							352.50
2	A-2022/000348/50	25.00	AJWAIN	KATTA	29361	08/04/2023 To 17/05	2 1.50	10.00	8.00	120.00
	Loadi: 35.0, TC: 200.0		6/23/2022							235.00
						1		05.00		
							Total 25.00		-	300.00
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077							Insurance Charges Other Charges			0.00 587.50
IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.00
							CGST Tax			79.87
	ummary	. 007.50	Tavid FO 74				SGST Tax			79.87
CGST9%+SGST9% On Rs.887.50=Tax:159.74 Round										-0.24
Rupees One Thousand Forty Seven and Paise Twenty Four Only Net Amount										1,047.00

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

For: RARA UDYOG