

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. SUDHIR SALES AGENCIES NAINWAN						Preservation Charges Bill SAC Code : 9967				
UNIYARA ROAD NAINWAN						Bill No. : P/23-24/5858				
Station : NAINWAN Rajasthan 08						Bill Date : 01-02-2024				
GSTIN No : 08ADCPJ3430E1Z2						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002308/100	75.00	AJWAIN	KATTA	32168	26/07/2023 To 24/01/2	6.00	25.00	8.00	1200.00
	UNLOA: 350.0, Load: 87.5		7/26/2023							437.50
2	A-2023/002308/100	25.00	AJWAIN	KATTA	32219	26/07/2023 To 29/01/2	6.50	50.00	8.00	2600.00
	Load: 175.0		7/26/2023							175.00
3	A-2023/002308/100	0.00	AJWAIN	KATTA	32220	26/07/2023 To 29/01/2	6.50	25.00	8.00	1300.00
			7/26/2023							0.00
4	A-2023/002334/600	0.00	DHANIA	KATTA	32220	31/07/2023 To 29/01/2	6.00	200.00	8.00	9600.00
			7/31/2023							0.00