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. D R FOOD PRODUCTS ALWAR

M SM R REG RJ-17-0048690

Preservation Charges Bill SAC Code: 9967

0 BHOLENATH KI BAGICHI, CHAMELI BAGH KE SAMNE JOHARA MOHALLA, Bill No. : **P/23-24/6044** Bill Date : **31-03-2024**

Station : ALWAR

08

Rajasthan

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

GSTIN No: 08AAOFD5259J1ZX

Payment Mode: CREDIT

| | Lot No. | | Particulars | Packing | Desp.No. | Period | Months | | Rate | Amoun |
|--|-----------------------------------|--------|-------------|---------|----------|-----------------------|----------------------|--------|-------|--------------------|
| | | | | + | | 06/05/2023 To 05/04/2 | | 100.00 | | |
| | A-2023/001831/100 UNLOA: 450.0 | 100.00 | ALSI | KATTA | | 06/05/2023 10 05/04/2 | 11.00 | 100.00 | 10.00 | 11000.0 450.0 |
| | 01120711 10010 | | 5/6/2023 | | | | | | | |
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| | | | | • | • | Tota | | 100.00 | | 11000.0 |
| Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 | | | | | | | Insurance Charges | | | 0.0 |
| IFSC SCBL0036039* | | | | | | | Other Charges | | | 450.0 |
| 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C | | | | | | | Freight Charges | | | 0.0 |
| Tax Summary | | | | | | | CGST Tax SGST Tax | | | 1,030.5 1,030.5 |
| CGST9%+SGST9% On Rs.11450.00=Tax:2061.00 | | | | | | | Round Diff. | | | 0.0 |
| Rupees Thirteen Thousand Five Hundred Eleven Only | | | | | | | Net Amount | | | 13,511.0 |

For: RARA UDYOG