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. NEHA PRODUCTS JAIPUR

Preservation Charges Bill SAC Code: 9967

B-37 GULABI NAGAR SODALA JAIPUR

Bill No. : P/23-24/6038 Bill Date : 31-03-2024

Station: JAIPUR Rajasthan 08

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

GSTIN No : **08AUDPD3808J1ZR** Payment Mode : **CREDIT**

							Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun	
1	A-2022/000695/196	196.00	AAM PAPAD	KATTA	0	12/04/2023 To	11/04/2	12.00	196.00	12.00	28224.0	
			9/12/2022								0.0	
2	A-2022/000806/319	319.00	AAM PAPAD	KATTA	0	07/04/2023 To	06/04/2	12.00	319.00	12.00	45936.0	
			10/7/2022								0.0	
							1					
							Total		515.00		74160.0	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077								Insurance Charges			0.0	
IFSC SCBL0036039*								Other Charges			0.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C								Freight Charges CGST Tax			0.0	
Tax Summary								SGST Tax			6,674.4 6,674.4	
CGST9%+SGST9% On Rs.74160.00=Tax:13348.80								Round Diff.			0.2	
Rupees Eighty Seven Thousand Five Hundred Eight and Paise Eighty Only								Net Amount			87,509.0	

For: RARA UDYOG