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. SATYANARYAN SHRIRAM SIKAR

SIKAR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5984** Bill Date : **31-03-2024** 

Station : SIKAR Rajasthan 08

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

GSTIN No: 08ABHPP9315M1Z2

Payment Mode: CREDIT

		IN INC . UGABITEF 93 I JIMI 122					Payment wode . CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amoun	
1	A-2023/001661/25	5.00	JEERA	KATTA	0	11/04/2023 To 10/	04/2 12.00	5.00	10.00	600.0	
			4/11/2023							0.0	
				•	•	T	otal	5.00		600.0	
ur B	ank Details : 1-STAN	DARD CH	IARTERD BANK	JAIPUR A/C	NO 751051	<b>19077</b> Ir	Insurance Charges			0.0	
Our Bank Details: 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039*							Other Charges			0.0	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C							Freight Charges			0.0	
Tax Summary							GST Tax			54.0	
CGST9%+SGST9% On Rs.600.00=Tax:108.00							GST Tax			54.0	
							Round Diff.			0.0	
Rupees Seven Hundred Eight Only							Net Amount			708.0	

For: RARA UDYOG