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

Station : SIKAR Rajasthan 08
GSTIN No : **08ABHPP9315M1Z2**

Preservation Charges Bill SAC Code : 9967

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

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/001661/25	5.00	JEERA 4/11/2023	KATTA	0	11/04/2023 To 10/04/2	12.00	5.00	10.00	600.00 0.00

Total	5.00	**600.00**
Insurance Charges		0.00
Other Charges		0.00
Freight Charges		0.00
CGST Tax		54.00
SGST Tax		54.00
Round Diff.		0.00
Net Amount		**708.00**

Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077
IFSC SCBL0036039*
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLD A/C

Tax Summary
CGST9%+SGST9% On Rs.600.00=Tax:108.00

Rupees Seven Hundred Eight Only

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

For: RARA UDYOG