

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. SANTOSH TRADING CO. JAIPUR						Preservation Charges Bill SAC Code : 9967				
A/8, 2, HARI NAGAR JAIPUR						Bill No. : P/23-24/6103				
Station : JAIPURCITY Rajasthan 08						Bill Date : 31-03-2024				
GSTIN No :08ACAPV7862M1ZT						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/003315/667	667.00	DHANIA 3/27/2024	KATTA	0	27/03/2024 To 26/04/2	1.00	667.00	12.00	8004.00 0.00
							Total	667.00	8004.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges		0.00	
							Other Charges		0.00	
							Freight Charges		0.00	
Tax Summary							CGST Tax		720.36	
CGST9%+SGST9% On Rs.8004.00=Tax:1440.72							SGST Tax		720.36	
							Round Diff.		0.28	
Rupees Nine Thousand Four Hundred Forty Four and Paise Seventy Two Only							Net Amount		9,445.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										