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

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5992** Bill Date : **31-03-2024**

Station : DAUSA Rajasthan 08

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

GSTIN No: 08AIBPG7446F1ZD

M/s. KAILASH CHAND MURARILAL DAUSA

Payment Mode: CREDIT

GSTIN No : 08AIBPG7446F1ZD						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amour
1	A-2022/000316/50	50.00	AJWAIN	KATTA	0	01/04/2023 To 31/03/2	12.00	50.00	10.00	6000.0
			6/16/2022							0.0
						_				
						Total		50.00		6000.0
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			0.0
Tax Summary							ГТах			540.0
rax summary CGST9%+SGST9% On Rs.6000.00=Tax:1080.00							Tax			540.0
							Round Diff.			0.0
Rupees Seven Thousand Eighty Only							Net Amount			7,080.00

For: RARA UDYOG