

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. SATISHKUMAR MANISHKUMAR RAMGANJMANDI RAMGANJMANDI Station : RAMGANJ MANDI Rajasthan 08 GSTIN No : 08ADHPK9807D1ZH				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6005 Bill Date : 31-03-2024 Payment Mode : CREDIT						
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2022/001094/603	253.00	SABOODANA 1/9/2023	BORI	0	09/04/2023 To 08/04/2	12.00	253.00	10.00	30360.00 0.00
							Total	253.00	30360.00	
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 Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 0.00 0.00 2,732.40 2,732.40 0.20	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.30360.00=Tax:5464.80							Net Amount		35,825.00	
Rupees Thirty Five Thousand Eight Hundred Twenty Four and Paise Eighty Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										