

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/s. PRADEEP TRADING CO. BHARATPUR NEAR GANGA MANDIR,CAHUBURZA BAZAR, BHARATPUR Station : BHARATPUR CITY Rajasthan 08 GSTIN No : 08AVAPG0718L1ZQ				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5511 Bill Date : 01-08-2023 Payment Mode : CREDIT						
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	29965	11/05/2023 To 10/07/2	A-2023/001851/9	5.00	2.00	2.00	10.00	40.00 49.00
2	AJWAIN	KATTA	29965	26/06/2023 To 10/07/2	A-2023/002068/20	18.00	1.00	2.00	8.00	16.00 117.00
							Total	4.00	222.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMNT IN OLD A/C							CGST Tax		19.98	
							SGST Tax		19.98	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.222.00=Tax:39.96							Other Adjustment		0.00	
							Round Diff.		0.04	
Rupees Two Hundred Sixty One and Paise Ninety Six Only							Net Amount		262.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										

** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** UNLOA : UNLOADING **