

Phone No. 8290000600, 9929620030

FSSAI Lic.No.: 10014013000759

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Load: 4.5, TC: 25.0	BORI	30552	11/05/2023 To 02/09/2	A-2023/001851/9	1.00	4.00	1.00	10.00	40.00 29.50
2	SAUNF Load: 4.5, TC: 20.0	BORI	30653	11/05/2023 To 14/09/2	A-2023/001851/9	0.00	4.50	1.00	10.00	45.00 24.50
3	AJWAIN Load: 7.0, TC: 50.0	KATTA	30552	26/06/2023 To 02/09/2	A-2023/002068/20	16.00	2.50	2.00	7.00	35.00 57.00
4	AJWAIN Load: 7.0, TC: 40.0	KATTA	30620	26/06/2023 To 09/09/2	A-2023/002068/20	14.00	2.50	2.00	7.00	35.00 47.00
5	SAUNF UNLOA: 67.5, Load: 4.5, TC: 20.0	BORI	30749	23/08/2023 To 25/09/2	A-2023/002447/15	14.00	1.50	1.00	12.00	18.00 92.00

	Total	7.00	423.00
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271	CGST Tax		38.08
	SGST Tax		38.08
<u>Tax Summary</u> 2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD	Other Adjustment		0.00
CGST9%+SGST9% On Rs.423.00=Tax:76.16	Round Diff.		-0.16
Rupees Four Hundred Ninety Nine and Paise Sixteen Only	Net Amount		499.00

For: RARA UDYOG