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

80

M/s. P D SPICES KERTARPURA .JAIPUR

**JAIPUR** 

Station: JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6493** 

Bill Date: 01-12-2024

Payment Mode : CREDIT

For: RARA UDYOG

Rajasthan

GSTIN No: 08ADDPM0718K1ZK

SNo	Particulars	Packing	Desp.No	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount	
1	FENUGREEK Loadi: 202.5, TC:	KATTA 900.0	35239	12/04/2024 To 23/11/2	A-2022/001018/195	0.00	7.50	45.00	8.00	2700.00 1,102.50	
2	HALDI Loadi: 247.5, TC:	KATTA 900.0	35101	15/04/2024 To 11/11/2	A-2022/009964/500	455.00	7.00	45.00	10.00	3150.00 1,147.50	
3	HALDI	KATTA	35171	15/04/2024 To 18/11/2	A-2022/009964/500	405.00	7.50	50.00	10.00	3750.00 0.00	
						Total	<u> </u>	140.00		11,850.00	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271							CGST Tax SGST Tax			1,066.50	
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD Other Adjustr							nent		1,066.50 0.00		
CGST9%+SGST9% On Rs.11850.00=Tax:2133.00							Round Diff.			0.00	
Rupees Thirteen Thousand Nine Hundred Eighty Three Only						Net Amount				13,983.00	

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