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. SWASTIK AGRO INDUSTRIES, JAIPUR

**JAIPUR** 

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6628** 

Bill Date : **04-03-2025** 

Payment Mode : CREDIT

For: RARA UDYOG

Station : JAIPURCITY Rajasthan

GSTIN No: 08DHTPA7882P1Z8

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
<b>—</b>	AJWAIN	KATTA	36193	06/06/2024 To 01/03/2		225.00	9.00	75.00	10.00	6750.00
		0, Loadi: 337.5					2.00			1,687.50
2	AJWAIN	KATTA	36204	06/06/2024 To 03/03/2	A-2024/003603/300	175.00	9.00	50.00	10.00	4500.00
<u> </u>	Loadi: 225.0	I/ATT A	00005	00/00/0004 T- 00/00/0	A 0004/000000/005	400.00	0.00	75.00	10.00	225.00
3	AJWAIN Loadi: 337.5	KATTA	36205	06/06/2024 To 03/03/2	A-2024/003603/300	100.00	9.00	75.00	10.00	6750.00 337.50
4	AJWAIN	KATTA	36232	06/06/2024 To 04/03/2	A-2024/003603/300	0.00	9.00	100.00	10.00	9000.00
										0.00
	<u> </u>					Total	<u> </u>	300.00		29,250.00
							CGST Tax			
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271							SGST Tax			2,632.51 2,632.51
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD							Other Adjustment			0.00
CGST9%+SGST9% On Rs.29250.00=Tax:5265.02							Round Diff.			-0.02
Rupees Thirty Four Thousand Five Hundred Fifteen and Paise Two Only  Net Am									34,515.00	
The state of the s						1				

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