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. P D SPICES KERTARPURA .JAIPUR

**JAIPUR** 

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6141** 

Bill Date: 01-05-2024

Station: JAIPUR	Rajasthan	80

GSTIN No : <b>08ADDPM0718K1ZK</b>					Payment Mode : CREDIT					
No	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun
1	FENUGREEK Loadi: 225.0, TC:	KATTA 1000.0	32991	06/04/2024 To 06/04/2	A-2022/001018	3/195 95.00	1.00	50.00	0.00	0.00 1,225.00
			/ A/O NO 04440400		Total		50.00	+	1,225.	
ur E		KOTAK MAHI (BK0000271	NDKA BANI	K A/C NO 941404625	1 IFSC CODI	E CGS1				110.: 110.:
x Sı	ummary 2)	DONT DEPOS	SIT OR REM	IT PAYMNENT IN O	LDSTANDRA	D	Adjustn	nent		0.0
GST9%+SGST9% On Rs.1225.00=Tax:220.50				Round Diff.				0.5		
	s One Thousand	I Four Hundred I	Forty Five and	Paise Fifty Only		Net /	Amount		1	1,446.0