GSTIN No. **08AABFR1471M1Z0** 

## TAX INVOICE

Phone No. **8290000600**, **9929620030** 

## **RARA UDYOG**

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759

M/s. P D SPICES KERTARPURA .JAIPUR

**JAIPUR** 

Preservation Charges Bill SAC Code: 9967

Bill No. : P/24-25/6564

Bill Date : **01-02-2025** 

Payment Mode : CREDIT

For: RARA UDYOG

Station : JAIPUR Rajasthan

 $\mathsf{GSTIN}\;\mathsf{No}: \mathbf{08ADDPM0718K1ZK}$ 

GSTIN No : 08ADDPM0718K1ZK						Fayinent wode . CREDIT				
SNo	Particulars	Packing	Desp.N	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	JEERA Loadi: 147.0, TC	KATTA : 980.0, BARDA: 3	35761 92.0	02/12/2024 To 16/01/2	A-2024/00424	1/166 16.00	1.50	49.00	6.00	441.00 1,519.00
2	JEERA Loadi: 48.0	KATTA	35890	02/12/2024 To 30/01/2	A-2024/00424	1/166 0.00	2.00	16.00	6.00	192.00 48.00
3	JEERA UNLOA: 409.5, I	KATTA ₋oadi: 180.0, TC: 1	35800 200.0	16/12/2024 To 21/01/2	A-2024/00430	3/91 31.00	1.50	60.00	6.00	540.00 1,789.50
4	JEERA	KATTA	35890	16/12/2024 To 30/01/2	A-2024/00430	3/91 27.00	1.50	4.00	6.00	36.00 0.00
5	JEERA UNLOA: 300.0, I	BORI ₋oadi: 300.0	35890	23/01/2025 To 30/01/2	A-2024/00448	0/100 0.00	1.00	100.00	6.00	600.00 600.00
						<u> </u>		200.00		
O 5	Ponk Dotaila - 4	VOTAK MANU	NDDA DAN	UK A/C NO 044 40400	E1 IECO 000	Total	Tou	229.00		5,765.50
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271							CGST Tax SGST Tax			518.90 518.90
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD						ND	Other Adjustment			0.00
CGST9%+SGST9% On Rs.5765.50=Tax:1037.80							Round Diff.			-0.30
Rupees Six Thousand Eight Hundred Three and Paise Thirty Only							Amount			6,803.00

<sup>\*\*</sup> Loadi : Loading \*\* TC : TRANSPORTAION CHARGE \*\* BARDA : BARDANA PALTAI \*\* UNLOA : UNLOADING \*\*

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