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. PRADEEP TRADING CO. BHARATPUR

NEAR GANGA MANDIR, CAHUBURZA BAZAR,

BHARATPUR

Station: BHARATPUR CITY Rajasthan 08

GSTIN No: 08AVAPG0718L1ZQ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5616

Bill Date : 01-10-2023

Payment Mode: CREDIT

For: RARA UDYOG

GOTIN NO .UBAVAFGU/TOETZQ						- Symon mesor GREEN					
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	-	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 4.5, TC: 25.0	BORI)	30552	11/05/2023 To 02/09/2	A-2023/00185		1.00	4.00	1.00	10.00	40.00 29.50
2	SAUNF Loadi: 4.5, TC: 20.0	BORI)	30653	11/05/2023 To 14/09/2	A-2023/00185	1/9	0.00	4.50	1.00	10.00	45.00 24.50
3	AJWAIN Loadi: 7.0, TC: 50.0	KATTA)	30552	26/06/2023 To 02/09/2	A-2023/00206	8/20	16.00	2.50	2.00	7.00	35.00 57.00
4	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30620	26/06/2023 To 09/09/2	A-2023/00206	8/20	14.00	2.50	2.00	7.00	35.00 47.00
	SAUNF UNLOA: 67.5, Load	BORI di: 4.5, TC: 20.0	30749	23/08/2023 To 25/09/2	A-2023/00244	7/15	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 SGST Tax				38.08 38.08
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD						AD	Other Adjustment				0.00
<u>rax Summary</u> 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	

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