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/23-24/5795**

Bill Date : 01-01-2024

Payment Mode : CREDIT

For: RARA UDYOG

GSTIN NO . USAVAPGU/18L1ZQ						r dyment wiede : Chebii					
SNo	Particulars	Packing	Desp.N	o. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
	SAUNF Loadi: 4.5, TC:	BORI 20.0	31585	23/08/2023 To 04/12/2	A-2023/00244	7/15	7.00	3.50	1.00	12.00	42.00 24.50
2	SAUNF Loadi: 4.5, TC:	BORI 20.0	31715	23/08/2023 To 16/12/2	A-2023/00244	7/15	6.00	4.00	1.00	12.00	48.00 24.50
	SAUNF Loadi: 4.5, TC:	BORI 20.0	31804	23/08/2023 To 23/12/2	A-2023/00244	7/15	5.00	4.00	1.00	12.00	48.00 24.50
							ļ				
							ļ				
							ļ				
							ļ				
							ļ				
							ļ				
							Total 3.00				211.5
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271						E	CGST Tax SGST Tax				19.02 19.02
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD						AD	Other Adjustment				0.00
<u>ax Summary</u> CGST9%+SGST9% On Rs.211.50=Tax:38.04							Round Diff.				0.46
Rupees Two Hundred Forty Nine and Paise Fifty Four Only							Net Amount				250.00

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