

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				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5511 Bill Date : 01-08-2023 Payment Mode : CREDIT						
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	29965	11/05/2023 To 10/07/2	A-2023/001851/9	5.00	2.00	2.00	10.00	40.00 49.00
2	AJWAIN	KATTA	29965	26/06/2023 To 10/07/2	A-2023/002068/20	18.00	1.00	2.00	8.00	16.00 117.00
							Total	4.00	222.00	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD <u>Tax Summary</u> CGST9%+SGST9% On Rs.222.00=Tax:39.96 Rupees Two Hundred Sixty One and Paise Ninety Six Only							CGST Tax		19.98	
							SGST Tax		19.98	
							Other Adjustment		0.00	
							Round Diff.		0.04	
							Net Amount	262.00		
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG <div style="text-align: center;">** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** UNLOA : UNLOADING **</div>										