

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/24-25/6475				
Station : JAIPUR Rajasthan 08						Bill Date : 01-12-2024				
GSTIN No : 08ADDPM0718K1ZK						Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	JEERA	KATTA	35201	28/09/2024 To 21/11/2	A-2024/003951/71	0.00	2.00	26.00	6.00	312.00 598.00
	Loadi: 78.0, TC: 520.0									
2	JEERA	KATTA	35059	18/10/2024 To 07/11/2	A-2024/004046/174	164.00	1.00	10.00	6.00	60.00 752.00
	UNLOA: 522.0, Loadi: 30.0, TC: 200.0									
3	JEERA	KATTA	35072	18/10/2024 To 08/11/2	A-2024/004046/174	128.00	1.00	36.00	6.00	216.00 828.00
	Loadi: 108.0, TC: 720.0									
4	JEERA	KATTA	35210	18/10/2024 To 21/11/2	A-2024/004046/174	0.00	1.50	128.00	6.00	1152.00 384.00
	Loadi: 384.0									
5	JEERA	KATTA	35059	18/10/2024 To 07/11/2	A-2024/004047/272	262.00	1.00	10.00	6.00	60.00 1,046.00
	UNLOA: 816.0, Loadi: 30.0, TC: 200.0									
6	JEERA	KATTA	35072	18/10/2024 To 08/11/2	A-2024/004047/272	241.00	1.00	21.00	6.00	126.00 483.00
	Loadi: 63.0, TC: 420.0									
7	JEERA	KATTA	35114	18/10/2024 To 12/11/2	A-2024/004047/272	191.00	1.00	50.00	6.00	300.00 1,150.00
	Loadi: 150.0, TC: 1000.0									
8	JEERA	KATTA	35134	18/10/2024 To 14/11/2	A-2024/004047/272	141.00	1.00	50.00	6.00	300.00 1,225.00
	Loadi: 225.0, TC: 1000.0									
9	JEERA	KATTA	35170	18/10/2024 To 18/11/2	A-2024/004047/272	91.00	1.00	50.00	6.00	300.00 1,150.00
	Loadi: 150.0, TC: 1000.0									
10	JEERA	KATTA	35227	18/10/2024 To 22/11/2	A-2024/004047/272	67.00	1.50	24.00	6.00	216.00 552.00
	Loadi: 72.0, TC: 480.0									
11	JEERA	KATTA	35303	18/10/2024 To 29/11/2	A-2024/004047/272	50.00	1.50	17.00	6.00	153.00 51.00
	Loadi: 51.0									
12	JEERA	KATTA	35309	18/10/2024 To 29/11/2	A-2024/004047/272	0.00	1.50	50.00	6.00	450.00 1,150.00
	Loadi: 150.0, TC: 1000.0									
13	JEERA	KATTA	35268	22/11/2024 To 26/11/2	A-2024/004195/65	34.00	1.00	31.00	6.00	186.00 908.00
	UNLOA: 195.0, Loadi: 93.0, TC: 620.0									
14	JEERA	KATTA	35313	22/11/2024 To 29/11/2	A-2024/004195/65	0.00	1.00	34.00	6.00	204.00 782.00
	Loadi: 102.0, TC: 680.0									
15	JEERA	KATTA	35303	22/11/2024 To 29/11/2	A-2024/004196/103	0.00	1.00	103.00	6.00	618.00 618.00
	UNLOA: 309.0, Loadi: 309.0									
16	JEERA	KATTA	35239	22/11/2024 To 23/11/2	A-2024/004197/105	104.00	1.00	1.00	6.00	6.00 338.00
	UNLOA: 315.0, Loadi: 3.0, TC: 20.0									
17	JEERA	KATTA	35268	22/11/2024 To 26/11/2	A-2024/004197/105	49.00	1.00	55.00	6.00	330.00 1,265.00
	Loadi: 165.0, TC: 1100.0									
						Total	696.00		18,269.00	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD Tax Summary CGST9%+SGST9% On Rs.18269.00=Tax:3288.42						CGST Tax		1,644.21		
						SGST Tax		1,644.21		
						Other Adjustment		0.00		
						Round Diff.		-0.42		
Rupees Twenty One Thousand Five Hundred Fifty Seven and Paise Forty Two Only						Net Amount		21,557.00		
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										