

Phone No. 8290000600, 9929620030

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007
FSSAI Lic.No.: 10014013000759

Preservation Charges Bill SAC Code : 9967
 Bill No. : **P/23-24/5674**
 Bill Date : **01-11-2023**
 Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30821	26/06/2023 To 02/10/2	A-2023/002068/20	12.00	3.50	2.00	7.00	49.00 47.00
2	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	30935	26/06/2023 To 11/10/2	A-2023/002068/20	10.00	4.00	2.00	7.00	56.00 47.00
3	AJWAIN Loadi: 7.0, TC: 40.0	KATTA	31097	26/06/2023 To 25/10/2	A-2023/002068/20	8.00	4.00	2.00	7.00	56.00 47.00
4	AJWAIN Loadi: 7.0, TC: 10.0	KATTA	31164	26/06/2023 To 30/10/2	A-2023/002068/20	6.00	4.50	2.00	7.00	63.00 17.00
5	SAUNF Loadi: 9.0, TC: 40.0	BORI	30821	23/08/2023 To 02/10/2	A-2023/002447/15	12.00	1.50	2.00	12.00	36.00 49.00
6	SAUNF Loadi: 9.0, TC: 40.0	BORI	31003	23/08/2023 To 17/10/2	A-2023/002447/15	10.00	2.00	2.00	12.00	48.00 49.00

	Total	12.00	564.00
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271	CGST Tax		50.76
	SGST Tax		50.76
2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD	Other Adjustment		0.00
<u>Tax Summary</u>	Round Diff.		0.48
CGST9%+SGST9% On Rs.564.00=Tax:101.52			
Rupees Six Hundred Sixty Five and Paise Fifty Two Only	Net Amount		666.00

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

**** Loadi : Loading ** TC : TRANSPORTAION CHARGE ****