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/23-24/5735**

Bill Date : 01-12-2023

Payment Mode: CREDIT

For: RARA UDYOG

3S 11	N No : 08AVAPG	Fayinent Mode . CREDIT								
SNo	Particulars	Packing	Desp.No	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amour
1	SAUNF Loadi: 4.5, TC: 20.0	BORI	31257	23/08/2023 To 06/11/2	A-2023/002447	7/15 9.00	2.50	1.00	12.00	30.0 24.5
2	SAUNF Loadi: 4.5, TC: 20.0	BORI	31426	23/08/2023 To 21/11/2	A-2023/002447	7/15 8.00	3.00	1.00	12.00	36.0 24.5
						Total		2.00		115.
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE							ТТах			10.
KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD Other Adjustm							ont		10. 0.	
Other Adjustmen Rockst9%+SGST9% On Rs.115.00=Tax:20.68 Other Adjustmen Round Diff.								ieni		0.
	Rupees One Hundred Thirty Five and Paise Sixty Eight Only Net Amount								1	136.

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