GSTIN No. **08AABFR1471M1Z0**

TAX INVOICE

Phone No. **8290000600**, **9929620030**

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759

M/s. P D SPICES KERTARPURA .JAIPUR

JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6538**

Bill Date: 01-01-2025

Payment Mode : CREDIT

For: RARA UDYOG

Station : JAIPUR Rajasthan

GSTIN No: 08ADDPM0718K1ZK

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	JEERA Loadi: 147.0, TC:	KATTA 980.0, BARDA: 39	35522 92.0	22/11/2024 To 18/12/2	A-2024/004197/105	0.00	1.00	49.00	6.00	294.00 1,519.00
	JEERA Loadi: 81.0, TC: 5	KATTA 540.0	35506	02/12/2024 To 18/12/2	A-2024/004239/27	0.00	1.00	27.00	6.00	162.00 621.00
	JEERA Loadi: 93.0, TC: 6	KATTA 620.0	35401	02/12/2024 To 09/12/2	A-2024/004240/50	19.00	1.00	31.00	6.00	186.00 713.00
4	JEERA	KATTA	35436	02/12/2024 To 12/12/2	A-2024/004240/50	0.00	1.00	19.00	6.00	114.00 0.00
	JEERA Loadi: 3.0, TC: 20	KATTA 0.0, BARDA: 8.0	35522	02/12/2024 To 18/12/2	A-2024/004241/166	165.00	1.00	1.00	6.00	6.00 31.00
6	JEERA	KATTA	35586	02/12/2024 To 26/12/2	A-2024/004241/166	115.00	1.00	50.00	6.00	300.00 0.00
7	JEERA	KATTA	35601	02/12/2024 To 27/12/2	A-2024/004241/166	65.00	1.00	50.00	6.00	300.00 0.00
						Total	•	227.00		4,246.00
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE						CGST Tax			382.14	
	0)	KBK0000271	IT OP DEM	IIT DAVMNENT IN A	I DSTANDDAD	SGST				382.14
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD							Other Adjustment			0.00 -0.28
CCCT	CGST9%+SGST9% On Rs.4246.00=Tax:764.28 Rupees Five Thousand Ten and Paise Twenty Eight Only						Round Diff. Net Amount			-U /XI

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