

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/23-24/5854**
 Bill Date : **01-02-2024**
 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 | 31960 | 26/06/2023 To 05/01/2 | A-2023/002068/20 | 4.00 | 6.50 | 2.00 | 7.00 | 91.00 47.00 |
| 2 | AJWAIN Loadi: 14.0, TC: 80.0 | KATTA | 32001 | 26/06/2023 To 09/01/2 | A-2023/002068/20 | 0.00 | 6.50 | 4.00 | 7.00 | 182.00 94.00 |
| 3 | SAUNF Loadi: 9.0, TC: 40.0 | BORI | 31960 | 23/08/2023 To 05/01/2 | A-2023/002447/15 | 3.00 | 4.50 | 2.00 | 12.00 | 108.00 49.00 |
| 4 | SAUNF Loadi: 13.5, TC: 60.0 | BORI | 32001 | 23/08/2023 To 09/01/2 | A-2023/002447/15 | 0.00 | 5.00 | 3.00 | 12.00 | 180.00 73.50 |

| | | | |
|---|-------------------|-------|---------------|
| | Total | 11.00 | 824.50 |
| Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 | CGST Tax | | 74.21 |
| | SGST Tax | | 74.21 |
| <u>Tax Summary</u> 2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD | Other Adjustment | | 0.00 |
| CGST9%+SGST9% On Rs.824.50=Tax:148.42 | Round Diff. | | 0.08 |
| Rupees Nine Hundred Seventy Two and Paise Ninety Two Only | Net Amount | | 973.00 |

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 ****