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. ARUNKUMAR MANOJKUMAR JODHPUR

JODHPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6631**

No	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun
	HALDI Loadi: 687.5, TC:	KATTA	36283	12/04/2024 To 10/03/2	A-2023/00266			125.00	10.00	13750.00 3,187.50
						Total		125.00		16,937.
ur G	Pank Datails : 1	VOTAV MAHI	NDDA DANK	/ A/C NO 04140462	E1 IESC COD			123.00		1,524.
Our Bank Details : 1-KOTAK MAHINI KKBK0000271			NDNA BANN	A/C NO 94140402	31 1130 000		CGST Tax SGST Tax			1,524.
ax Summary 2) DONT DEPOS			SIT OR REM	IT PAYMNENT IN C	DLDSTANDRA			nent		0.0
CGST9%+SGST9% On Rs.16937.50=Ta			ax:3048.76				d Diff.			-0.2
Rupees Nineteen Thousand Nine Hundred Eighty Six and Paise Twenty Six Only Net Amount									19,986.	