

Phone No. 8290000600, 9929620030

FSSAI Lic.No.: 10014013000759

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	HALDI Loadi: 797.5	KATTA	35572	01/04/2024 To 25/12/2	A-2022/001075/175	0.00	9.00	145.00	8.00	10440.00 797.50
2	HALDI Loadi: 275.0, TC: 1000.0	KATTA	35400	15/04/2024 To 09/12/2	A-2022/009964/500	355.00	8.00	50.00	12.00	4800.00 1,275.00
3	HALDI Loadi: 484.0	KATTA	35572	15/04/2024 To 25/12/2	A-2022/009964/500	267.00	8.50	88.00	12.00	8976.00 484.00
4	CARDOMOM (ELAYCHI) Loadi: 110.0, KANTA: 60.0	BORI	35482	04/04/2024 To 17/12/2	A-2023/002625/20	0.00	8.50	20.00	20.00	3400.00 170.00
5	HALDI Loadi: 220.0	KATTA	35572	14/04/2024 To 25/12/2	A-2023/002879/41	0.00	8.50	40.00	12.00	4080.00 220.00

	Total	343.00	34,642.50
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271	CGST Tax		3,117.83
	SGST Tax		3,117.83
2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD	Other Adjustment		0.00
<u>Tax Summary</u>	Round Diff.		-0.16
CGST9%+SGST9% On Rs.34642.50=Tax:6235.66			
Rupees Forty Thousand Eight Hundred Seventy Eight and Paise Sixteen Only	Net Amount		40,878.00

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 ** KANTA : KANTA ****