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. SWASTIK AGRO INDUSTRIES, JAIPUR
JAIPUR

Station : JAIPURCITY Rajasthan 08
GSTIN No : **08DHTPA7882P1Z8**

Preservation Charges Bill SAC Code : 9967

Bill No. : **P/24-25/6628**

Bill Date : **04-03-2025**

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	AJWAIN UNLOA: 1350.0, Loadi: 337.5	KATTA	36193	06/06/2024 To 01/03/2	A-2024/003603/300	225.00	9.00	75.00	10.00	6750.00 1,687.50
2	AJWAIN Loadi: 225.0	KATTA	36204	06/06/2024 To 03/03/2	A-2024/003603/300	175.00	9.00	50.00	10.00	4500.00 225.00
3	AJWAIN Loadi: 337.5	KATTA	36205	06/06/2024 To 03/03/2	A-2024/003603/300	100.00	9.00	75.00	10.00	6750.00 337.50
4	AJWAIN	KATTA	36232	06/06/2024 To 04/03/2	A-2024/003603/300	0.00	9.00	100.00	10.00	9000.00 0.00

	Total 300.00	**29,250.00**
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 **2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD**	CGST Tax	2,632.51
	SGST Tax	2,632.51
Tax Summary	Other Adjustment	0.00
CGST9%+SGST9% On Rs.29250.00=Tax:5265.02	Round Diff.	-0.02
Rupees Thirty Four Thousand Five Hundred Fifteen and Paise Two Only	**Net Amount**	**34,515.00**

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

For: RARA UDYOG

***** UNLOA : UNLOADING ** Loadi : Loading *****