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. PRADEEP TRADING CO. BHARATPUR

NEAR GANGA MANDIR, CAHUBURZA BAZAR,

**BHARATPUR** 

Station: BHARATPUR CITY Rajasthan 08

GSTIN No: 08AVAPG0718L1ZQ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5574** 

Bill Date : 01-09-2023

Payment Mode: CREDIT

For: RARA UDYOG

	35 TIN NO .U8AVAPGU/18L1ZQ						r dyment wiede : Chebii				
SNo	Particulars	Packing	Desp.No	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount	
	SAUNF Loadi: 4.5, TC:	BORI 20.0	30311	11/05/2023 To 08/08/2	A-2023/001851	1/9 4.00	3.00	1.00	10.00	30.00 24.50	
2	SAUNF Loadi: 4.5, TC:	BORI 20.0	30395	11/05/2023 To 16/08/2	A-2023/001851	1/9 3.00	3.50	1.00	10.00	35.00 24.50	
	SAUNF Loadi: 4.5, TC:	BORI 25.0	30505	11/05/2023 To 28/08/2	A-2023/001851	1/9 2.00	4.00	1.00	10.00	40.00 29.50	
						Total		3.00		183.5	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE							CGST Tax			16.5	
KKBK0000271						SGS1	SGST Tax			16.5	
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD						Other	Other Adjustment			0.0	
CGST9%+SGST9% On Rs.183.50=Tax:33.04  Rupees Two Hundred Sixteen and Paise Fifty Four Only						Roun	Round Diff.  Net Amount			0.40	

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