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

80

M/s. JITENDAR TRADING CO. RAJGARH

**RAJGARH** 

Preservation Charges Bill SAC Code: 9967

Bill No. : P/24-25/6482

Bill Date: 01-12-2024

Station: RAJGARH Rajasthan

GSTIN No: 08ADJPP5219Q1ZT

Payment Mode: CREDIT

	Lot No.		Particulars	Packing	Desp.No.	Period	Months	T	Rate	Amount
	A-2022/000220/50	_	AJWAIN	KATTA	1	09/04/2024 To 13/1		5.00	12.00	450.00
1	Loadi: 22.5, TC: 100.0	20.00		NATIA	33124	09/04/2024 10 13/1	1/2 7.30	3.00	12.00	122.50
	Loadi. 22.5, TG. 100.0		5/24/2022							122.50
	<u> </u>	<u> </u>	l .	<u> </u>	1	To	al	5.00		450.00
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE						ODE Ins	Insurance Charges		1	0.00
KKBK0000271							Other Charges			122.50
2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD							Freight Charges			0.00
CHARTERD RANK A/C  Tax Summary							CGST Tax			51.52
<u>Tax Summary</u> CGST9%+SGST9% On Rs.572.50=Tax:103.04							SGST Tax			51.52
0001970+0001970 UII NS.072.00=18X.103.04							Round Diff.			0.46
Rupees Six Hundred Seventy Five and Paise Fifty Four Only							Net Amount			676.00
							- DALIDVO			
1.Pay	ment is due within 14	days fror	n the date invoice	e.Interest @ 18	3% p.a. will	be For: RA	ARA UDYOG	İ		