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. RAWAKA TRADERS RANCHI

RANCHI

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6545** 

Bill Date : **01-02-2025** 

Station : AJMER Jharkhand 20

GSTIN No: 20ABQPJ9602A1Z4

Payment Mode : CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	ALSI Loadi: 1100.0	KATTA	35639	10/04/2024 To 01/01/2	A-2023/002160/200	0.00	9.00	200.00	12.00	21600.00 1,100.00
2	DHANIA Loadi: 82.5	KATTA	35639	12/04/2024 To 01/01/2	A-2023/002180/50	35.00	9.00	15.00	15.00	2025.00 82.50
						Total		215.00		24,807.50
Our E	Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE					IGST Tax				4,465.35
KKBK0000271 <u>Tax Summary</u> 2) <b>DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD</b>					Other	Other Adjustment			0.00 0.00	
IGST18% On Rs.24807.50=Tax:4465.35					Round Diff.				0.15	
Rupees Twenty Nine Thousand Two Hundred Seventy Two and Paise Eighty Five Only  Net Amount								29,273.00		

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