GSTIN No. 08AABFR1471M1Z0

TAX INVOICE

Phone No. **8290000600**, **9929620030**

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759

Rajasthan

JAIPUR

Station: JAIPUR

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/24-25/6329**

Bill Date : 01-09-2024

GSTIN No: 08ADDPM0718K1ZK

M/s. P D SPICES KERTARPURA .JAIPUR

Payment Mode: CREDIT

For: RARA UDYOG

GSII	IN INO . USAL	DPMU/18K1ZK	8K1ZK			ayment wood: Chebii					
SNo	Particulars	Packing	Desp.No	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun	
1	JEERA UNLOA: 58.5,	KATTA DUMPI: 39.0, Loadi:	34179 39.0, TC: 260	20/08/2024 To 22/08/2 0.0	A-2024/00381	0/13 0.00	1.00	13.00	6.00	78.0 396.5	
2	JEERA UNLOA: 333.0	KATTA), DUMPI: 222.0, Loa	34179 idi: 24.0, TC:	20/08/2024 To 22/08/2 160.0	A-2024/00381	2/74 66.00	1.00	8.00	6.00	48.0 739.0	
3	JEERA Loadi: 153.0, ⁻	KATTA FC: 1020.0	34225	20/08/2024 To 26/08/2	A-2024/00381	2/74 15.00	1.00	51.00	6.00	306.0 1,173.0	
	JEERA Loadi: 67.5, T	KATTA C: 300.0	34241	20/08/2024 To 28/08/2	A-2024/00381	2/74 0.00	1.00	15.00	6.00	90.0 367.5	
						Total		87.00		3,198.	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE							CGST Tax			287.8	
KKBK0000271 Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD						\D	SGST Tax Other Adjustment			287. 0.	
ax <u>Summary</u> CGST9%+SGST9% On Rs.3198.00=Tax:575.64							Round Diff.			0. 0.	
Rupees Three Thousand Seven Hundred Seventy Three and Paise Sixty Four Only							Net Amount			3,774.0	

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