

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. P D SPICES KERTARPURA .JAIPUR JAIPUR						<i>Preservation Charges Bill SAC Code : 9967</i>				
						Bill No. : P/24-25/6376				
Station : JAIPUR Rajasthan 08						Bill Date : 01-10-2024				
GSTIN No : 08ADDPM0718K1ZK						Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	JEERA	KATTA	34301	20/08/2024 To 03/09/2	A-2024/003809/155	105.00	1.00	50.00	6.00	300.00 2,312.50
	DUMPI: 465.0, UNLOA: 697.5, Loadi: 150.0, TC: 1000.0									
2	JEERA	KATTA	34340	20/08/2024 To 06/09/2	A-2024/003809/155	85.00	1.00	20.00	6.00	120.00 460.00
	Loadi: 60.0, TC: 400.0									
3	JEERA	KATTA	34371	20/08/2024 To 10/09/2	A-2024/003809/155	60.00	1.00	25.00	6.00	150.00 575.00
	Loadi: 75.0, TC: 500.0									
4	JEERA	KATTA	34511	20/08/2024 To 23/09/2	A-2024/003809/155	35.00	1.50	25.00	6.00	225.00 575.00
	Loadi: 75.0, TC: 500.0									
5	JEERA	KATTA	34520	20/08/2024 To 23/09/2	A-2024/003809/155	0.00	1.50	35.00	6.00	315.00 805.00
	Loadi: 105.0, TC: 700.0									
6	JEERA	BORI	34310	03/09/2024 To 04/09/2	A-2024/003858/150	100.00	1.00	50.00	6.00	300.00 1,225.00
	Loadi: 225.0, TC: 1000.0									
7	JEERA	BORI	34311	03/09/2024 To 04/09/2	A-2024/003858/150	69.00	1.00	31.00	6.00	186.00 713.00
	Loadi: 93.0, TC: 620.0									
8	JEERA	BORI	34318	03/09/2024 To 05/09/2	A-2024/003858/150	54.00	1.00	15.00	6.00	90.00 345.00
	Loadi: 45.0, TC: 300.0									
9	JEERA	BORI	34337	03/09/2024 To 06/09/2	A-2024/003858/150	24.00	1.00	30.00	6.00	180.00 690.00
	Loadi: 90.0, TC: 600.0									
10	JEERA	BORI	34400	03/09/2024 To 12/09/2	A-2024/003858/150	0.00	1.00	24.00	6.00	144.00 552.00
	Loadi: 72.0, TC: 480.0									
11	JEERA	BORI	34318	03/09/2024 To 05/09/2	A-2024/003859/48	28.00	1.00	20.00	6.00	120.00 460.00
	Loadi: 60.0, TC: 400.0									
12	JEERA	BORI	34335	03/09/2024 To 06/09/2	A-2024/003859/48	0.00	1.00	28.00	6.00	168.00 644.00
	Loadi: 84.0, TC: 560.0									
13	JEERA	BORI	34318	03/09/2024 To 05/09/2	A-2024/003860/4	0.00	1.00	4.00	6.00	24.00 92.00
	Loadi: 12.0, TC: 80.0									
14	JEERA	KATTA	34489	18/09/2024 To 20/09/2	A-2024/003909/171	120.00	1.00	51.00	6.00	306.00 1,686.00
	UNLOA: 513.0, Loadi: 153.0, TC: 1020.0									
15	JEERA	KATTA	34494	18/09/2024 To 20/09/2	A-2024/003909/171	80.00	1.00	40.00	6.00	240.00 920.00
	Loadi: 120.0, TC: 800.0									
16	JEERA	KATTA	34516	18/09/2024 To 23/09/2	A-2024/003909/171	55.00	1.00	25.00	6.00	150.00 575.00
	Loadi: 75.0, TC: 500.0									
17	JEERA	KATTA	34566	18/09/2024 To 26/09/2	A-2024/003909/171	25.00	1.00	30.00	6.00	180.00 690.00
	Loadi: 90.0, TC: 600.0									
18	JEERA	KATTA	34569	18/09/2024 To 26/09/2	A-2024/003909/171	0.00	1.00	25.00	6.00	150.00 575.00
	Loadi: 75.0, TC: 500.0									
19	JEERA	KATTA	34521	18/09/2024 To 23/09/2	A-2024/003910/108	68.00	1.00	40.00	6.00	240.00 1,244.00
	UNLOA: 324.0, Loadi: 120.0, TC: 800.0									
20	JEERA	KATTA	34606	18/09/2024 To 30/09/2	A-2024/003910/108	0.00	1.00	68.00	6.00	408.00 1,564.00
	Loadi: 204.0, TC: 1360.0									
21	JEERA	KATTA	34569	18/09/2024 To 26/09/2	A-2024/003911/5	0.00	1.00	5.00	6.00	30.00 130.00
	UNLOA: 15.0, Loadi: 15.0, TC: 100.0									

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RARA UDYOG E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 FSSAI Lic.No.: 10014013000759									
M/s. P D SPICES KERTARPURA .JAIPUR JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08ADDPM0718K1ZK				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/24-25/6376 Bill Date : 01-10-2024 Payment Mode : CREDIT					
SNo	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
						Total	641.00	20,858.50	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD <u>Tax Summary</u> CGST9%+SGST9% On Rs.20858.50=Tax:3754.52 Rupees Twenty Four Thousand Six Hundred Thirteen and Paise Two Only						CGST Tax SGST Tax Other Adjustment Round Diff.		1,877.26 1,877.26 0.00 -0.02	
						Net Amount		24,613.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG <div style="text-align: center; margin-top: 5px;"> ** DUMPI : DUMPING ** UNLOA : UNLOADING ** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** </div>									