

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 SM R REG RJ-17-0048690					
M/s. RAWAKA TRADERS RANCHI RANCHI						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6106 Bill Date : 31-03-2024				
Station : AJMER Jharkhand 20 GSTIN No : 20ABQPJ9602A1Z4						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/001710/50	45.00	DHANIA 4/17/2023	KATTA	0	17/04/2023 To 01/04/2	11.50	45.00	10.00	5175.00 0.00
2	A-2023/002160/200 UNLOA: 900.0	200.00	ALSI 7/10/2023	KATTA	0	10/07/2023 To 09/04/2	9.00	200.00	10.00	18000.00 900.00
3	A-2023/002180/50 UNLOA: 225.0	50.00	DHANIA 7/12/2023	KATTA	0	12/07/2023 To 11/04/2	9.00	50.00	10.00	4500.00 225.00
4	A-2023/003196/54 UNLOA: 189.0	54.00	DHANIA 3/8/2024	KATTA	0	08/03/2024 To 07/04/2	1.00	54.00	8.00	432.00 189.00
5	A-2023/003269/25 UNLOA: 125.0	25.00	DHANIA 3/18/2024	BORI	0	18/03/2024 To 17/04/2	1.00	25.00	12.00	300.00 125.00