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. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

JAIPUR

Station : JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5700**

Bill Date : 01-12-2023

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	PACKING METRIAL (JEERA) Loadi: 3.5	ROLL	31457	12/04/2023 To 22/11/2	A-2022/000428/11	0.00	7.50	1.00	5.00	38.00 3.50
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	31457	08/04/2023 To 22/11/2	A-2022/000555/31	5.00	7.50	1.00	5.00	38.00
3	PACKING METRIAL (SAUNF) Loadi: 10.5	ROLL	31395	03/04/2023 To 18/11/2	A-2022/001128/14	5.00	8.00	3.00	5.00	120.00 10.50
4	DHANIA UNLOA: 54.0, Loadi	BORI : 54.0, KANTA: 3	31494 0.0, TC: 60.0	25/04/2023 To 25/11/2	A-2023/001755/12	0.00	7.00	12.00	7.00	588.00 198.00
5	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31284	02/05/2023 To 08/11/2	A-2023/001811/31	10.00	6.50	1.00	5.00	33.00 3.50
6	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31395	02/05/2023 To 18/11/2	A-2023/001811/31	9.00	7.00	1.00	5.00	35.00 3.50
7	DHANIA Loadi: 17.5, TC: 25.0	KATTA	31268	19/05/2023 To 07/11/2	A-2023/001895/134	29.00	6.00	5.00	5.00	150.00 42.50
8	DHANIA Loadi: 31.5	BORI	31433	20/05/2023 To 21/11/2	A-2023/001902/357	54.00	6.50	7.00	7.00	319.00 31.50
9	DHANIA Loadi: 112.5	BORI	31458	20/05/2023 To 23/11/2	A-2023/001902/357	29.00	6.50	25.00	7.00	1138.00 112.50
10	DHANIA Loadi: 22.5	BORI	31476	20/05/2023 To 24/11/2	A-2023/001902/357	24.00	6.50	5.00	7.00	228.00 22.50
11	PACKING MATERIAL Loadi: 14.0	KATTA	31284	26/05/2023 To 08/11/2	A-2023/001926/18	10.00	5.50	4.00	5.00	110.00 14.00
12	SAUNF Loadi: 22.5	BORI	31253	24/06/2023 To 06/11/2	A-2023/002061/33	22.00	4.50	5.00	7.00	158.00 22.50
13	SAUNF Loadi: 22.5	BORI	31315	24/06/2023 To 10/11/2	A-2023/002061/33	17.00	5.00	5.00	7.00	175.00 22.50
14	SAUNF Loadi: 76.5, KANTA:	BORI : 42.5	31391	24/06/2023 To 18/11/2	A-2023/002061/33	0.00	5.00	17.00	7.00	595.00 119.00
15	PACKING MATERIAL Loadi: 10.5	ROLL	31216	03/07/2023 To 02/11/2	A-2023/002114/37	20.00	4.00	3.00	5.00	60.00 10.50
16	PACKING MATERIAL Loadi: 3.5	ROLL	31284	03/07/2023 To 08/11/2	A-2023/002114/37	19.00	4.50	1.00	5.00	23.00 3.50
17	PACKING MATERIAL Loadi: 7.0	ROLL	31314	03/07/2023 To 10/11/2	A-2023/002114/37	17.00	4.50	2.00	5.00	45.00 7.00
18	PACKING MATERIAL Loadi: 14.0	ROLL	31395	03/07/2023 To 18/11/2	A-2023/002114/37	13.00	5.00	4.00	5.00	100.00
19	PACKING MATERIAL Loadi: 7.0	ROLL	31457	03/07/2023 To 22/11/2	A-2023/002114/37	11.00	5.00	2.00	5.00	50.00
20	PACKING METRIAL (RAI) Loadi: 10.5	ROLL	31284	10/07/2023 To 08/11/2	A-2023/002158/32	14.00	4.00	3.00	5.00	60.00

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M/s. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5700**

Bill Date : **01-12-2023**

GO	UOAADEN	2000L1ZZ									
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	31314	10/07/2023 To 10/11/2	A-2023/00215	8/32	13.00	4.00	1.00	5.00	20.00 3.50
22	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	31457	10/07/2023 To 22/11/2	A-2023/00215	8/32	12.00	4.50	1.00	5.00	23.00
23	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	31481	10/07/2023 To 24/11/2	A-2023/00215	8/32	11.00	4.50	1.00	5.00	23.00 3.50
24	PACKING METRIAL (METHI) Loadi: 3.5	ROLL	31284	18/07/2023 To 08/11/2	A-2023/00223	7/20	0.00	4.00	1.00	5.00	20.00 3.50
25	SAUNF UNLOA: 27.0, Loadi	BORI : 27.0, TC: 30.0	31232	25/07/2023 To 04/11/2	A-2023/00229	3/6	0.00	3.50	6.00	7.00	147.00 84.00
26	COCONUT COPRA	KATTA	31224	04/08/2023 To 03/11/2	A-2023/00236	4/100	95.00	3.00	5.00	5.00	75.00
	UNLOA: 350.0, Load	di: 17.5, TC: 25.0									392.50
27	COCONUT COPRA Loadi: 17.5, TC: 25.0	KATTA	31232	04/08/2023 To 04/11/2	A-2023/00236	4/100	90.00	3.00	5.00	5.00	75.00 42.50
28	•	KATTA	31288	04/08/2023 To 08/11/2	A-2023/00236	4/100	76.00	3.50	14.00	5.00	245.00 119.00
29	COCONUT COPRA Loadi: 87.5, TC: 125	KATTA	31347	04/08/2023 To 16/11/2	A-2023/00236	4/100	51.00	3.50	25.00	5.00	438.00
	† · · · · · · · · · · · · · · · · · · ·		0.1000	0.1/00/0000 T .10/11/0							
30	COCONUT COPRA Loadi: 17.5, TC: 25.0	KATTA)	31386	04/08/2023 To 18/11/2	A-2023/00236	4/100	46.00	3.50	5.00	5.00	88.00 42.50
31	COCONUT COPRA Loadi: 70.0, TC: 100	KATTA	31551	04/08/2023 To 30/11/2	A-2023/00236	4/100	26.00	4.00	20.00	5.00	400.00 170.00
32	COCONUT COPRA Loadi: 17.5, TC: 25.0	KATTA	31224	04/08/2023 To 03/11/2	A-2023/00236	5/100	0.00	3.00	5.00	5.00	75.00 42.50
33	SARSU Loadi: 36.0	KATTA	31218	10/08/2023 To 03/11/2	A-2023/00238	6/60	0.00	3.00	8.00	7.00	168.00 36.00
34	AMCHUR Loadi: 13.5	BORI	31296	14/08/2023 To 09/11/2	A-2023/00241	0/85	5.00	3.00	3.00	7.00	63.00 13.50
35	AMCHUR Loadi: 22.5, TC: 25.0	BORI)	31389	14/08/2023 To 18/11/2	A-2023/00241	0/85	0.00	3.50	5.00	7.00	123.00 47.50
36	PACKING MATERIAL Loadi: 3.5	ROLL	31216	06/09/2023 To 02/11/2	A-2023/00249	9/10	1.00	2.00	1.00	5.00	10.00 3.50
37	PACKING MATERIAL Loadi: 3.5	ROLL	31244	06/09/2023 To 04/11/2	A-2023/00249	9/10	0.00	2.00	1.00	5.00	10.00 3.50
38	DHANIA UNLOA: 280.0, Load	KATTA di: 140.0, TC: 200	31268 .0	09/09/2023 To 07/11/2	A-2023/00251	0/80	40.00	2.00	40.00	5.00	400.00 620.00
39	DHANIA Loadi: 52.5, TC: 75.0	KATTA	31277	09/09/2023 To 07/11/2	A-2023/00251	0/80	25.00	2.00	15.00	5.00	150.00 127.50
40	DHANIA Loadi: 35.0, TC: 50.0	KATTA)	31303	09/09/2023 To 09/11/2	A-2023/00251	0/80	15.00	2.00	10.00	5.00	100.00 85.00

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B-40 KUKERKHEDA ANAJ MANDI VKI

JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5700

Bill Date : **01-12-2023**

401		12000L1ZZ	,								
SNo	Particulars	Packing	Desp.No	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
41	DHANIA Loadi: 52.5, TC: 75.	KATTA .0	31319	09/09/2023 To 10/11/2	A-2023/00251	0/80	0.00	2.50	15.00	5.00	188.00 127.50
42	SAUNF Loadi: 94.5, TC: 105	BORI 5.0	31303	12/09/2023 To 09/11/2	A-2023/00252	3/47	0.00	2.00	21.00	7.00	294.00 199.50
43	SAUNF UNLOA: 54.0, Load	BORI i: 22.5	31403	12/09/2023 To 20/11/2	A-2023/00252	6/12	7.00	2.50	5.00	7.00	88.00 76.50
44	SAUNF Loadi: 31.5	BORI	31432	12/09/2023 To 21/11/2	A-2023/00252	6/12	0.00	2.50	7.00	7.00	123.00 31.50
45	DHANIA Loadi: 35.0, TC: 50.	KATTA .0	31190	15/09/2023 To 01/11/2	A-2023/00254	1/239	112.00	2.00	10.00	5.00	100.00 85.00
46	DHANIA Loadi: 45.0, TC: 50.	KATTA .0	31224	15/09/2023 To 03/11/2	A-2023/00254	1/239	102.00	2.00	10.00	5.00	100.00 95.00
47	DHANIA Loadi: 17.5, TC: 25.	KATTA .0	31238	15/09/2023 To 04/11/2	A-2023/00254	1/239	97.00	2.00	5.00	5.00	50.00 42.50
48	DHANIA Loadi: 70.0, TC: 100	KATTA 0.0	31268	15/09/2023 To 07/11/2	A-2023/00254	1/239	77.00	2.00	20.00	5.00	200.00 170.00
49	DHANIA Loadi: 22.5, TC: 25.	KATTA .0	31291	15/09/2023 To 08/11/2	A-2023/00254	1/239	72.00	2.00	5.00	5.00	50.00 47.50
50	DHANIA Loadi: 17.5, TC: 25.	KATTA .0	31303	15/09/2023 To 09/11/2	A-2023/00254	1/239	67.00	2.00	5.00	5.00	50.00 42.50
51	DHANIA Loadi: 35.0, TC: 50.	KATTA .0	31319	15/09/2023 To 10/11/2	A-2023/00254	1/239	57.00	2.00	10.00	5.00	100.00 85.00
52	DHANIA Loadi: 28.0, TC: 40.	KATTA .0	31347	15/09/2023 To 16/11/2	A-2023/00254	1/239	49.00	2.50	8.00	5.00	100.00 68.00
53	DHANIA Loadi: 52.5, TC: 75.	KATTA .0	31376	15/09/2023 To 18/11/2	A-2023/00254	1/239	34.00	2.50	15.00	5.00	188.00 127.50
54	DHANIA Loadi: 17.5, TC: 25.	KATTA .0	31399	15/09/2023 To 20/11/2	A-2023/00254	1/239	29.00	2.50	5.00	5.00	63.00 42.50
55	DHANIA Loadi: 52.5, TC: 75.	KATTA .0	31438	15/09/2023 To 21/11/2	A-2023/00254	1/239	14.00	2.50	15.00	5.00	188.00 127.50
56	DHANIA Loadi: 63.0, TC: 70.	KATTA .0	31450	15/09/2023 To 22/11/2	A-2023/00254	1/239	0.00	2.50	14.00	5.00	175.00 133.00
57	GOLA Loadi: 38.5, TC: 55.	KATTA .0	31232	19/09/2023 To 04/11/2	A-2023/00255	6/600	566.00	2.00	11.00	5.00	110.00 93.50
58	GOLA Loadi: 70.0, TC: 100	KATTA 0.0	31238	19/09/2023 To 04/11/2	A-2023/00255	6/600	546.00	2.00	20.00	5.00	200.00 170.00
59	GOLA Loadi: 24.5, TC: 35.	KATTA .0	31260	19/09/2023 To 06/11/2	A-2023/00255	6/600	539.00	2.00	7.00	5.00	70.00 59.50
60	GOLA Loadi: 87.5, TC: 125	KATTA 5.0	31268	19/09/2023 To 07/11/2	A-2023/00255	6/600	514.00	2.00	25.00	5.00	250.00 212.50
61	GOLA Loadi: 52.5, TC: 75.	KATTA .0	31277	19/09/2023 To 07/11/2	A-2023/00255	6/600	499.00	2.00	15.00	5.00	150.00 127.50
62	GOLA Loadi: 70.0, TC: 100	KATTA 0.0	31291	19/09/2023 To 08/11/2	A-2023/00255	6/600	479.00	2.00	20.00	5.00	200.00 170.00
63	GOLA Loadi: 35.0, TC: 50.	KATTA .0	31303	19/09/2023 To 09/11/2	A-2023/00255	6/600	469.00	2.00	10.00	5.00	100.00 85.00
64	GOLA Loadi: 105.0, TC: 15	KATTA 50.0	31338	19/09/2023 To 16/11/2	A-2023/00255	6/600	439.00	2.00	30.00	5.00	300.00 255.00
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B-40 KUKERKHEDA ANAJ MANDI VKI

JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5700**

Bill Date : **01-12-2023**

GSTI	IN INO : USAABFR	1 ayment wood . Chebit									
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
65	GOLA Loadi: 52.5, TC: 75.0	KATTA 0	31438	19/09/2023 To 21/11/2	A-2023/00255	6/600	424.00	2.50	15.00	5.00	188.00 127.50
66	GOLA Loadi: 3.5	KATTA	31491	19/09/2023 To 25/11/2	A-2023/00255	6/600	423.00	2.50	1.00	5.00	13.00 3.50
67	PODINA Loadi: 52.5	KATTA	31296	30/09/2023 To 09/11/2	A-2023/00260	8/20	0.00	1.50	15.00	7.00	158.00 52.50
68	FENUGREEK Loadi: 27.0, TC: 30.0	KATTA 0	31215	06/10/2023 To 02/11/2	A-2023/00263	1/218	61.00	1.00	6.00	7.00	42.00 57.00
69	FENUGREEK Loadi: 162.0	KATTA	31261	06/10/2023 To 06/11/2	A-2023/00263	1/218	25.00	1.00	36.00	7.00	252.00 162.00
70	FENUGREEK Loadi: 27.0	KATTA	31290	06/10/2023 To 08/11/2	A-2023/00263	1/218	19.00	1.50	6.00	7.00	63.00 27.00
71	FENUGREEK Loadi: 85.5	KATTA	31404	06/10/2023 To 20/11/2	A-2023/00263	1/218	0.00	1.50	19.00	7.00	200.00 85.50
72	DHANIYA DALL UNLOA: 1125.0	BORI	31227	07/10/2023 To 03/11/2	A-2023/00263	8/250	0.00	1.00	250.00	7.00	1750.00 1,125.00
73	KISHMISH UNLOA: 2282.0, Loa	KATTA adi: 73.5, TC: 105	31268 5.0	11/10/2023 To 07/11/2	A-2023/00265	3/652	631.00	1.00	21.00	5.00	105.00 2,460.50
74	KISHMISH Loadi: 91.0, TC: 130	KATTA 0.0	31277	11/10/2023 To 07/11/2	A-2023/00265	3/652	605.00	1.00	26.00	5.00	130.00 221.00
75	KISHMISH Loadi: 94.5, TC: 135	KATTA 5.0	31303	11/10/2023 To 09/11/2	A-2023/00265	3/652	578.00	1.00	27.00	5.00	135.00 229.50
76	KISHMISH Loadi: 35.0, TC: 50.0	KATTA 0	31307	11/10/2023 To 09/11/2	A-2023/00265	3/652	568.00	1.00	10.00	5.00	50.00 85.00
77	KISHMISH Loadi: 70.0, TC: 100	KATTA 0.0	31322	11/10/2023 To 10/11/2	A-2023/00265	3/652	548.00	1.00	20.00	5.00	100.00 170.00
78	KISHMISH Loadi: 17.5, TC: 25.0	KATTA 0	31362	11/10/2023 To 17/11/2	A-2023/00265	3/652	543.00	1.50	5.00	5.00	38.00 42.50
79	KISHMISH Loadi: 21.0, TC: 30.0	KATTA 0	31370	11/10/2023 To 17/11/2	A-2023/00265	3/652	537.00	1.50	6.00	5.00	45.00 51.00
80	KISHMISH Loadi: 70.0, TC: 100	KATTA).0	31376	11/10/2023 To 18/11/2	A-2023/00265	3/652	517.00	1.50	20.00	5.00	150.00 170.00
-	KISHMISH Loadi: 164.5, TC: 23	KATTA 85.0	31408	11/10/2023 To 20/11/2	A-2023/00265	3/652	470.00	1.50	47.00	5.00	353.00 399.50
82	KISHMISH Loadi: 84.0, TC: 120	KATTA).0	31413	11/10/2023 To 20/11/2	A-2023/00265	3/652	446.00	1.50	24.00	5.00	180.00 204.00
83	KISHMISH Loadi: 7.0, TC: 10.0	KATTA	31438	11/10/2023 To 21/11/2	A-2023/00265	3/652	444.00	1.50	2.00	5.00	15.00 17.00
84	KISHMISH Loadi: 42.0, TC: 60.0	KATTA 0	31450	11/10/2023 To 22/11/2	A-2023/00265	3/652	432.00	1.50	12.00	5.00	90.00 102.00
85	KISHMISH Loadi: 213.5, TC: 30	KATTA 05.0	31454	11/10/2023 To 22/11/2	A-2023/00265	3/652	371.00	1.50	61.00	5.00	458.00 518.50
86	KISHMISH Loadi: 269.5, TC: 38	KATTA 85.0	31468	11/10/2023 To 23/11/2	A-2023/00265	3/652	294.00	1.50	77.00	5.00	578.00 654.50
87	KISHMISH Loadi: 84.0, TC: 120	KATTA).0	31502	11/10/2023 To 27/11/2	A-2023/00265	3/652	270.00	2.00	24.00	5.00	240.00 204.00
88	KISHMISH Loadi: 80.5, TC: 115	KATTA 5.0	31513	11/10/2023 To 28/11/2	A-2023/00265	3/652	247.00	2.00	23.00	5.00	230.00 195.50

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Station: JAIPUR Rajasthan 08

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Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5700**

Bill Date : **01-12-2023**

GSTI	51IN NO : U8AABFH2U68L1ZZ						Taymont wode : Chebit					
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount	
89	KISHMISH Loadi: 42.0, TC: 60.	KATTA 0	31518	11/10/2023 To 28/11/2	A-2023/00265	3/652	235.00	2.00	12.00	5.00	120.00 102.00	
90	KISHMISH Loadi: 329.0, TC: 47	KATTA '0.0	31190	13/10/2023 To 01/11/2	A-2023/00267	1/306	90.00	1.00	94.00	5.00	470.00 799.00	
91	KISHMISH Loadi: 21.0, TC: 30.	KATTA 0	31198	13/10/2023 To 01/11/2	A-2023/00267	1/306	84.00	1.00	6.00	5.00	30.00 51.00	
92	KISHMISH Loadi: 45.5, TC: 65.	KATTA 0	31207	13/10/2023 To 02/11/2	A-2023/00267	1/306	71.00	1.00	13.00	5.00	65.00 110.50	
93	KISHMISH Loadi: 59.5, TC: 85.	KATTA 0	31215	13/10/2023 To 02/11/2	A-2023/00267	1/306	54.00	1.00	17.00	5.00	85.00 144.50	
94	KISHMISH Loadi: 63.0, TC: 90.	KATTA 0	31232	13/10/2023 To 04/11/2	A-2023/00267	1/306	36.00	1.00	18.00	5.00	90.00 153.00	
95	KISHMISH Loadi: 42.0, TC: 60.	KATTA 0	31238	13/10/2023 To 04/11/2	A-2023/00267	1/306	24.00	1.00	12.00	5.00	60.00 102.00	
96	KISHMISH Loadi: 49.0, TC: 70.	KATTA 0	31252	13/10/2023 To 06/11/2	A-2023/00267	1/306	10.00	1.00	14.00	5.00	70.00 119.00	
97	KISHMISH Loadi: 35.0, TC: 50.	KATTA 0	31268	13/10/2023 To 07/11/2	A-2023/00267	1/306	0.00	1.00	10.00	5.00	50.00 85.00	
98	SAUNF UNLOA: 81.0, Loadi	BORI : 35.0, TC: 50.0	31190	23/10/2023 To 01/11/2	A-2023/00269	9/18	8.00	1.00	10.00	7.00	70.00 166.00	
99	SAUNF Loadi: 36.0, TC: 40.	BORI 0	31277	23/10/2023 To 07/11/2	A-2023/00269	9/18	0.00	1.00	8.00	7.00	56.00 76.00	
100	SAUNF UNLOA: 148.5, Load	BORI di: 148.5, TC: 165	31413 .0	26/10/2023 To 20/11/2	A-2023/00270	7/33	0.00	1.00	33.00	7.00	231.00 462.00	
	PACKING MATERIAL UNLOA: 112.0, Load	ROLL di: 17.5	31216	31/10/2023 To 02/11/2	A-2023/00272	0/32	27.00	1.00	5.00	5.00	25.00 129.50	
	PACKING MATERIAL Loadi: 7.0	ROLL	31284	31/10/2023 To 08/11/2	A-2023/00272	0/32	25.00	1.00	2.00	5.00	10.00 7.00	
	PACKING MATERIAL Loadi: 3.5	ROLL	31314	31/10/2023 To 10/11/2	A-2023/00272	0/32	24.00	1.00	1.00	5.00	5.00 3.50	
104	PACKING MATERIAL Loadi: 7.0	ROLL	31395	31/10/2023 To 18/11/2	A-2023/00272	0/32	22.00	1.00	2.00	5.00	10.00 7.00	
105	SAUNF UNLOA: 139.5, Load	BORI di: 139.5. TC: 155	31535	03/11/2023 To 29/11/2	A-2023/00273	3/31	0.00	1.00	31.00	7.00	217.00 434.00	
106	PACKING MATERIAL	ROLL	31395	06/11/2023 To 18/11/2	A-2023/00275	1/27	23.00	1.00	4.00	5.00	20.00	
	UNLOA: 94.5, Loadi										108.50	
107	PACKING MATERIAL Loadi: 10.5	ROLL	31457	06/11/2023 To 22/11/2	A-2023/00275	1/27	20.00	1.00	3.00	5.00	15.00 10.50	
108	PACKING MATERIAL	ROLL	31481	06/11/2023 To 24/11/2	A-2023/00275	1/27	17.00	1.00	3.00	5.00	15.00	
	Loadi: 10.5										10.50	
109	PACKING METRIAL (METHI) UNLOA: 84.0, Loadi	ROLL	31481	07/11/2023 To 24/11/2	A-2023/00276	1/24	23.00	1.00	1.00	5.00	5.00 87.50	
110	DHANIA	BORI	31466	22/11/2023 To 23/11/2	A-2023/00280	2/333	223.00	1.00	110.00	5.00	550.00	
		-		•								

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. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5700**

Bill Date : **01-12-2023**

Payment Mode : CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	UNLOA: 1165.5,	Loadi: 385.0								1,550.50
111	DHANIA Loadi: 119.0	BORI	31540	22/11/2023 To 30/11/2	A-2023/002802/333	189.00	1.00	34.00	5.00	170.00 119.00
	DHANIA UNLOA: 1125.0,	BORI Loadi: 45.0, TC: 50.	31535 0	23/11/2023 To 29/11/2	A-2023/002805/250	240.00	1.00	10.00	7.00	70.00 1,220.00
	DHANIA Loadi: 35.0, TC:	BORI 50.0	31544	23/11/2023 To 30/11/2	A-2023/002805/250	230.00	1.00	10.00	7.00	70.00 85.00
						Total	1	803.00		37,194.00
Our E	Bank Details : 1	-KOTAK MAHIN	DRA BANI	K A/C NO 941404625	51 IFSC CODE	CGST				3,347.41
	•	KBK0000271	T OR REM	IIT PAYMNENT IN O	I DSTANDRAD	SGST				3,347.41
	<u>ullillaly</u>			II FAIWINENI IN O	LDGIANDNAD	Other Adjustment Round Diff.				0.00 0.18
CGST9%+SGST9% On Rs.37194.00=Tax:6694.82 Round Diff. Rupees Forty Three Thousand Eight Hundred Eighty Eight and Paise Eighty Two Only Net Amount									43,889.00	

^{**} Loadi : Loading ** UNLOA : UNLOADING ** KANTA : KANTA ** TC : TRANSPORTAION CHARGE **

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