

GSTIN No. 08AABFR1471M1Z0					TAX INVOICE		Phone No. 8290000600, 9929620030			
RARA UDYOG										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
M/s. RARA ENETERPRISES B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AABFR2068L1ZZ						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/19-20/2723 Bill Date : 01-07-2019 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2015/001244/24	11.00	TIL 12/19/201	KATTA	14863	01/04/2019 To 24/06/2	3.00	1.00	8.00	24.00 0.00
2	A-2016/002008/420	313.00	MATER 6/4/2016	KATTA	14771	02/04/2019 To 13/06/2	2.50	2.00	7.00	35.00 0.00
3	A-2016/002008/420	311.00	MATER 6/4/2016	KATTA	14853	02/04/2019 To 22/06/2	3.00	2.00	7.00	42.00 0.00
4	A-2017/003935/150	25.00	DHANIA 1/5/2018	KATTA	14832	04/04/2019 To 21/06/2	3.00	20.00	7.00	420.00 0.00
5	A-2018/004996/5	0.00	RICE 11/18/201	KATTA	14818	03/04/2019 To 19/06/2	3.00	2.00	7.00	42.00 0.00
6	A-2018/004997/26	3.00	RICE 11/18/201	KATTA	14763	03/04/2019 To 12/06/2	2.50	5.00	7.00	88.00 0.00
7	A-2018/005022/35	24.00	RICE 11/25/201	KATTA	14766	10/04/2019 To 12/06/2	2.50	5.00	7.00	88.00 0.00
8	A-2018/005022/35	23.00	RICE 11/25/201	KATTA	14837	10/04/2019 To 21/06/2	2.50	1.00	7.00	18.00 0.00
9	A-2018/005191/41	20.00	ALSI 1/20/2019	KATTA	14873	05/04/2019 To 26/06/2	3.00	8.00	7.00	168.00 0.00
10	A-2018/005191/41	0.00	ALSI 1/20/2019	KATTA	14878	05/04/2019 To 26/06/2	3.00	20.00	7.00	420.00 0.00
11	A-2018/005250/400	0.00	FENUGREEK 2/4/2019	KATTA	14769	04/04/2019 To 13/06/2	2.50	128.00	7.00	2240.00 0.00
12	A-2018/005397/90	11.00	AMCHUR 3/8/2019	BORI	14665	08/04/2019 To 01/06/2	2.00	2.00	10.00	40.00 0.00
13	A-2018/005397/90	1.00	AMCHUR 3/8/2019	BORI	14692	08/04/2019 To 04/06/2	2.00	10.00	10.00	200.00 0.00
14	A-2018/005398/1	0.00	AMCHUR 3/8/2019	BORI	14708	08/04/2019 To 06/06/2	2.00	1.00	10.00	20.00 0.00
15	A-2018/005400/1	0.00	AMCHUR 3/8/2019	BORI	14729	08/04/2019 To 08/06/2	2.00	1.00	10.00	20.00 0.00
16	A-2018/005521/50	0.00	KALONJI 3/29/2019	KATTA	14783	29/04/2019 To 14/06/2	2.00	1.00	7.00	14.00 0.00
17	A-2018/005528/255	168.00	DHANIA 3/30/2019	BORI	14665	30/04/2019 To 01/06/2	1.50	2.00	7.00	21.00 0.00
18	A-2018/005528/255	167.00	DHANIA 3/30/2019	BORI	14692	30/04/2019 To 04/06/2	1.50	1.00	7.00	11.00 0.00
19	A-2018/005528/255	159.00	DHANIA 3/30/2019	BORI	14731	30/04/2019 To 08/06/2	1.50	8.00	7.00	84.00 0.00
20	A-2018/005528/255	149.00	DHANIA 3/30/2019	BORI	14739	30/04/2019 To 10/06/2	1.50	10.00	7.00	105.00 0.00

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
21	A-2018/005528/255	144.00	DHANIA 3/30/2019	BORI	14827	30/04/2019 To 20/06/2	2.00	5.00	7.00	70.00 0.00
22	A-2018/005528/255	129.00	DHANIA 3/30/2019	BORI	14867	30/04/2019 To 25/06/2	2.00	15.00	7.00	210.00 0.00
23	A-2018/005528/255	128.00	DHANIA 3/30/2019	BORI	14902	30/04/2019 To 29/06/2	2.00	1.00	7.00	14.00 0.00
24	A-2018/005528/255	118.00	DHANIA 3/30/2019	BORI	14905	30/04/2019 To 29/06/2	2.00	10.00	7.00	140.00 0.00
25	A-2019/005552/91	27.00	DHANIA 4/3/2019	BORI	14686	03/04/2019 To 03/06/2	2.00	2.00	7.00	28.00 0.00
26	A-2019/005552/91	25.00	DHANIA 4/3/2019	BORI	14745	03/04/2019 To 10/06/2	2.50	2.00	7.00	35.00 0.00
27	A-2019/005552/91	23.00	DHANIA 4/3/2019	BORI	14810	03/04/2019 To 18/06/2	3.00	2.00	7.00	42.00 0.00
28	A-2019/005552/91	21.00	DHANIA 4/3/2019	BORI	14912	03/04/2019 To 29/06/2	3.00	2.00	7.00	42.00 0.00
29	A-2019/005560/108	0.00	DHANIYA DALL 4/4/2019	BORI	14715	04/04/2019 To 07/06/2	2.50	20.00	7.00	350.00 0.00
30	A-2019/005610/25	0.00	KALONJI 4/13/2019	BORI	14702	13/04/2019 To 06/06/2	2.00	3.00	7.00	42.00 0.00
31	A-2019/005630/399	0.00	DHANIA 4/15/2019	BORI	14821	15/04/2019 To 19/06/2	2.50	399.00	7.00	6983.00 0.00
32	A-2019/005642/308	0.00	SAUNF 4/17/2019	BORI	14733	17/04/2019 To 08/06/2	2.00	308.00	7.00	4312.00 0.00
33	A-2019/005644/192	0.00	SAUNF 4/17/2019	BORI	14770	17/04/2019 To 13/06/2	2.00	192.00	7.00	2688.00 0.00
34	A-2019/005719/16	0.00	SAUNF 4/27/2019	BORI	14665	27/04/2019 To 01/06/2	1.50	1.00	7.00	11.00 0.00
35	A-2019/005720/48	0.00	SAUNF 4/27/2019	BORI	14665	27/04/2019 To 01/06/2	1.50	2.00	7.00	21.00 0.00
36	A-2019/005721/20	0.00	SAUNF 4/27/2019	BORI	14692	27/04/2019 To 04/06/2	1.50	1.00	7.00	11.00 0.00
37	A-2019/005759/71	35.00	SAUNF 5/3/2019	BORI	14665	03/05/2019 To 01/06/2	1.00	5.00	7.00	35.00 0.00
38	A-2019/005759/71	32.00	SAUNF 5/3/2019	BORI	14710	03/05/2019 To 06/06/2	1.50	3.00	7.00	32.00 0.00
39	A-2019/005759/71	31.00	SAUNF 5/3/2019	BORI	14722	03/05/2019 To 08/06/2	1.50	1.00	7.00	11.00 0.00
40	A-2019/005759/71	29.00	SAUNF 5/3/2019	BORI	14745	03/05/2019 To 10/06/2	1.50	2.00	7.00	21.00 0.00

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
41	A-2019/005759/71	28.00	SAUNF 5/3/2019	BORI	14766	03/05/2019 To 12/06/2	1.50	1.00	7.00	11.00 0.00
42	A-2019/005759/71	27.00	SAUNF 5/3/2019	BORI	14777	03/05/2019 To 13/06/2	1.50	1.00	7.00	11.00 0.00
43	A-2019/005759/71	21.00	SAUNF 5/3/2019	BORI	14783	03/05/2019 To 14/06/2	1.50	6.00	7.00	63.00 0.00
44	A-2019/005759/71	19.00	SAUNF 5/3/2019	BORI	14810	03/05/2019 To 18/06/2	2.00	2.00	7.00	28.00 0.00
45	A-2019/005759/71	18.00	SAUNF 5/3/2019	BORI	14813	03/05/2019 To 18/06/2	2.00	1.00	7.00	14.00 0.00
46	A-2019/005759/71	16.00	SAUNF 5/3/2019	BORI	14823	03/05/2019 To 19/06/2	2.00	2.00	7.00	28.00 0.00
47	A-2019/005759/71	14.00	SAUNF 5/3/2019	BORI	14863	03/05/2019 To 24/06/2	2.00	2.00	7.00	28.00 0.00
48	A-2019/005759/71	12.00	SAUNF 5/3/2019	BORI	14867	03/05/2019 To 25/06/2	2.00	2.00	7.00	28.00 0.00
49	A-2019/005759/71	11.00	SAUNF 5/3/2019	BORI	14878	03/05/2019 To 26/06/2	2.00	1.00	7.00	14.00 0.00
50	A-2019/005759/71	10.00	SAUNF 5/3/2019	BORI	14902	03/05/2019 To 29/06/2	2.00	1.00	7.00	14.00 0.00
51	A-2019/005777/116	0.00	SAUNF 5/10/2019	BORI	14729	10/05/2019 To 08/06/2	1.00	4.00	7.00	28.00 0.00
52	A-2019/005786/17	9.00	SAUNF 5/13/2019	BORI	14783	13/05/2019 To 14/06/2	1.50	3.00	7.00	32.00 0.00
53	A-2019/005786/17	6.00	SAUNF 5/13/2019	BORI	14833	13/05/2019 To 21/06/2	1.50	3.00	7.00	32.00 0.00
54	A-2019/005792/6	0.00	SAUNF 5/13/2019	BORI	14710	13/05/2019 To 06/06/2	1.00	1.00	7.00	7.00 0.00
55	A-2019/005810/72	71.00	SAUNF 5/15/2019	BORI	14679	15/05/2019 To 03/06/2	1.00	1.00	7.00	7.00 0.00
56	A-2019/005810/72	70.00	SAUNF 5/15/2019	BORI	14692	15/05/2019 To 04/06/2	1.00	1.00	7.00	7.00 0.00
57	A-2019/005810/72	67.00	SAUNF 5/15/2019	BORI	14702	15/05/2019 To 06/06/2	1.00	3.00	7.00	21.00 0.00
58	A-2019/005810/72	64.00	SAUNF 5/15/2019	BORI	14713	15/05/2019 To 07/06/2	1.00	3.00	7.00	21.00 0.00
59	A-2019/005810/72	57.00	SAUNF 5/15/2019	BORI	14772	15/05/2019 To 13/06/2	1.00	7.00	7.00	49.00 0.00
60	A-2019/005810/72	54.00	SAUNF 5/15/2019	BORI	14783	15/05/2019 To 14/06/2	1.00	3.00	7.00	21.00 0.00

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
61	A-2019/005810/72	51.00	SAUNF 5/15/2019	BORI	14802	15/05/2019 To 17/06/2	1.50	3.00	7.00	32.00 0.00
62	A-2019/005810/72	48.00	SAUNF 5/15/2019	BORI	14810	15/05/2019 To 18/06/2	1.50	3.00	7.00	32.00 0.00
63	A-2019/005810/72	47.00	SAUNF 5/15/2019	BORI	14813	15/05/2019 To 18/06/2	1.50	1.00	7.00	11.00 0.00
64	A-2019/005810/72	46.00	SAUNF 5/15/2019	BORI	14827	15/05/2019 To 20/06/2	1.50	1.00	7.00	11.00 0.00
65	A-2019/005810/72	44.00	SAUNF 5/15/2019	BORI	14833	15/05/2019 To 21/06/2	1.50	2.00	7.00	21.00 0.00
66	A-2019/005810/72	43.00	SAUNF 5/15/2019	BORI	14841	15/05/2019 To 21/06/2	1.50	1.00	7.00	11.00 0.00
67	A-2019/005810/72	42.00	SAUNF 5/15/2019	BORI	14848	15/05/2019 To 22/06/2	1.50	1.00	7.00	11.00 0.00
68	A-2019/005810/72	23.00	SAUNF 5/15/2019	BORI	14867	15/05/2019 To 25/06/2	1.50	19.00	7.00	200.00 0.00
69	A-2019/005810/72	21.00	SAUNF 5/15/2019	BORI	14878	15/05/2019 To 26/06/2	1.50	2.00	7.00	21.00 0.00
70	A-2019/005810/72	4.00	SAUNF 5/15/2019	BORI	14898	15/05/2019 To 28/06/2	1.50	17.00	7.00	179.00 0.00
71	A-2019/005810/72	1.00	SAUNF 5/15/2019	BORI	14905	15/05/2019 To 29/06/2	1.50	3.00	7.00	32.00 0.00
72	A-2019/005846/19	15.00	SAUNF 5/22/2019	BORI	14908	22/05/2019 To 29/06/2	1.50	4.00	7.00	42.00 0.00
73	A-2019/005856/29	28.00	SAUNF 5/25/2019	BORI	14710	25/05/2019 To 06/06/2	1.00	1.00	7.00	7.00 0.00
74	A-2019/005856/29	26.00	SAUNF 5/25/2019	BORI	14766	25/05/2019 To 12/06/2	1.00	2.00	7.00	14.00 0.00
75	A-2019/005856/29	0.00	SAUNF 5/25/2019	BORI	14793	25/05/2019 To 16/06/2	1.00	26.00	7.00	182.00 0.00
76	A-2019/005864/71	0.00	SAUNF 5/27/2019	BORI	14696	27/05/2019 To 04/06/2	1.00	71.00	7.00	497.00 0.00
77	A-2019/005865/49	0.00	SAUNF 5/27/2019	BORI	14696	27/05/2019 To 04/06/2	1.00	49.00	7.00	343.00 0.00
78	A-2019/005885/50	27.00	DHANIA 5/29/2019	BORI	14801	29/05/2019 To 17/06/2	1.00	8.00	7.00	56.00 0.00
79	A-2019/005885/50	26.00	DHANIA 5/29/2019	BORI	14813	29/05/2019 To 18/06/2	1.00	1.00	7.00	7.00 0.00
80	A-2019/005914/96	91.00	SAUNF 6/5/2019	BORI	14713	05/06/2019 To 07/06/2	1.00	5.00	7.00	35.00 0.00

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81	A-2019/005964/50	45.00	RICE 6/19/2019	KATTA	14825	19/06/2019 To 19/06/2	1.00	5.00	7.00	35.00 0.00
82	A-2019/005965/50	49.00	RICE 6/19/2019	KATTA	14878	19/06/2019 To 26/06/2	1.00	1.00	7.00	7.00 0.00
83	A-2019/005965/50	48.00	RICE 6/19/2019	KATTA	14889	19/06/2019 To 27/06/2	1.00	1.00	7.00	7.00 0.00
84	A-2019/005968/126	119.00	DHANIYA DALL 6/21/2019	BORI	14853	21/06/2019 To 22/06/2	1.00	7.00	7.00	49.00 0.00
85	A-2019/005968/126	114.00	DHANIYA DALL 6/21/2019	BORI	14912	21/06/2019 To 29/06/2	1.00	5.00	7.00	35.00 0.00
							Total	1493.00	21539.00	
Our Bank Details : KOTAK MAHINDRA BANK A/C. NO.:02712970001347 IFSC CODE KKBK0000271							Insurance Charges		0.00	
							Other Charges		0.00	
							Freight Charges		0.00	
Tax Summary							CGST Tax		1,938.51	
CGST9%+SGST9% On Rs.21539.00=Tax:3877.02							SGST Tax		1,938.51	
							Round Diff.		-0.02	
Rupees Twenty Five Thousand Four Hundred Sixteen and Paise Two Only							Net Amount		25,416.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										