

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. 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/23-24/5637 Bill Date : 01-11-2023 Payment Mode : CREDIT			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	30810	10/04/2023 To 01/10/2	A-2018/004324/309	0.00	6.00	46.00	7.00	1932.00 0.00
2	SAUNF	BORI	30810	10/04/2023 To 01/10/2	A-2018/004325/120	84.00	6.00	16.00	7.00	672.00 0.00
3	PACKING MATERIAL Loadi: 7.0	ROLL	30862	13/04/2023 To 05/10/2	A-2022/000967/10	0.00	6.00	2.00	5.00	60.00 7.00
4	PACKING MATERIAL Loadi: 10.5	ROLL	30862	13/04/2023 To 05/10/2	A-2022/000968/10	0.00	6.00	3.00	5.00	90.00 10.50
5	DHANIA UNLOA: 117.0, Loadi: 67.5, TC: 75.0	BORI	31067	06/04/2023 To 23/10/2	A-2023/001629/26	11.00	7.00	15.00	7.00	735.00 259.50
6	DHANIA Loadi: 49.5, TC: 55.0	BORI	31101	06/04/2023 To 25/10/2	A-2023/001629/26	0.00	7.00	11.00	7.00	539.00 104.50
7	DHANIA Loadi: 103.5, TC: 115.0	BORI	31141	18/04/2023 To 28/10/2	A-2023/001714/91	55.00	6.50	23.00	7.00	1047.00 218.50
8	DHANIA Loadi: 247.5, KANTA: 137.5	BORI	31146	18/04/2023 To 28/10/2	A-2023/001714/91	0.00	6.50	55.00	7.00	2503.00 385.00
9	DHANIA Loadi: 121.5, TC: 135.0	KATTA	31054	19/04/2023 To 21/10/2	A-2023/001719/232	40.00	6.50	27.00	7.00	1229.00 256.50
10	DHANIA Loadi: 180.0, TC: 200.0	KATTA	31101	19/04/2023 To 25/10/2	A-2023/001719/232	0.00	6.50	40.00	7.00	1820.00 380.00
11	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	30966	02/05/2023 To 13/10/2	A-2023/001811/31	12.00	5.50	1.00	5.00	28.00 3.50
12	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31120	02/05/2023 To 26/10/2	A-2023/001811/31	11.00	6.00	1.00	5.00	30.00 3.50
13	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30836	19/05/2023 To 04/10/2	A-2023/001895/134	46.00	5.00	2.00	5.00	50.00 17.00
14	DHANIA Loadi: 14.0, TC: 20.0	KATTA	30847	19/05/2023 To 04/10/2	A-2023/001895/134	42.00	5.00	4.00	5.00	100.00 34.00
15	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30855	19/05/2023 To 05/10/2	A-2023/001895/134	40.00	5.00	2.00	5.00	50.00 17.00
16	DHANIA Loadi: 4.5, TC: 5.0	KATTA	30910	19/05/2023 To 10/10/2	A-2023/001895/134	39.00	5.00	1.00	5.00	25.00 9.50
17	DHANIA	KATTA	30934	19/05/2023 To 11/10/2	A-2023/001895/134	37.00	5.00	2.00	5.00	50.00 0.00
18	DHANIA Loadi: 3.5, TC: 5.0	KATTA	30987	19/05/2023 To 16/10/2	A-2023/001895/134	36.00	5.00	1.00	5.00	25.00 8.50
19	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30999	19/05/2023 To 17/10/2	A-2023/001895/134	34.00	5.00	2.00	5.00	50.00 17.00
20	DHANIA Loadi: 103.5	BORI	31063	20/05/2023 To 23/10/2	A-2023/001902/357	69.00	5.50	23.00	7.00	886.00 103.50
21	DHANIA Loadi: 36.0	BORI	31075	20/05/2023 To 23/10/2	A-2023/001902/357	61.00	5.50	8.00	7.00	308.00 36.00
22	DHANIA UNLOA: 248.5, Loadi: 45.0, TC: 50.0	KATTA	30886	23/05/2023 To 07/10/2	A-2023/001916/71	61.00	4.50	10.00	5.00	225.00 343.50
23	DHANIA Loadi: 213.5, TC: 305.0	KATTA	30910	23/05/2023 To 10/10/2	A-2023/001916/71	0.00	5.00	61.00	5.00	1525.00 518.50

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SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
45	COCONUT COPRA UNLOA: 350.0, Loadi: 140.0, TC: 200.0	KATTA	31117	04/08/2023 To 26/10/2	A-2023/002365/100	60.00	3.00	40.00	5.00	600.00 690.00
46	COCONUT COPRA Loadi: 105.0, TC: 150.0	KATTA	31123	04/08/2023 To 27/10/2	A-2023/002365/100	30.00	3.00	30.00	5.00	450.00 255.00
47	COCONUT COPRA Loadi: 87.5, TC: 125.0	KATTA	31156	04/08/2023 To 30/10/2	A-2023/002365/100	5.00	3.00	25.00	5.00	375.00 212.50
48	SARSU	KATTA	30818	10/08/2023 To 02/10/2	A-2023/002386/60	50.00	2.00	1.00	7.00	14.00 0.00
49	SARSU Loadi: 52.5, TC: 75.0	KATTA	30972	10/08/2023 To 14/10/2	A-2023/002386/60	35.00	2.50	15.00	7.00	263.00 127.50
50	SARSU Loadi: 27.0	KATTA	31046	10/08/2023 To 20/10/2	A-2023/002386/60	29.00	2.50	6.00	7.00	105.00 27.00
51	SARSU	KATTA	31076	10/08/2023 To 23/10/2	A-2023/002386/60	23.00	2.50	6.00	7.00	105.00 0.00
52	SARSU Loadi: 67.5, TC: 75.0	KATTA	31180	10/08/2023 To 31/10/2	A-2023/002386/60	8.00	3.00	15.00	7.00	315.00 142.50
53	AMCHUR Loadi: 13.5, TC: 15.0	BORI	30901	14/08/2023 To 09/10/2	A-2023/002410/85	11.00	2.00	3.00	7.00	42.00 28.50
54	AMCHUR Loadi: 13.5	BORI	31173	14/08/2023 To 31/10/2	A-2023/002410/85	8.00	3.00	3.00	7.00	63.00 13.50
55	KISHMISH	KATTA	30818	20/08/2023 To 02/10/2	A-2023/002436/746	154.00	1.50	1.00	5.00	8.00 0.00
56	KISHMISH Loadi: 122.5, TC: 175.0	KATTA	30836	20/08/2023 To 04/10/2	A-2023/002436/746	119.00	1.50	35.00	5.00	263.00 297.50
57	KISHMISH Loadi: 63.0, TC: 90.0	KATTA	30847	20/08/2023 To 04/10/2	A-2023/002436/746	101.00	1.50	18.00	5.00	135.00 153.00
58	KISHMISH Loadi: 3.5, TC: 5.0	KATTA	30866	20/08/2023 To 06/10/2	A-2023/002436/746	100.00	2.00	1.00	5.00	10.00 8.50
59	KISHMISH Loadi: 175.0, TC: 250.0	KATTA	30886	20/08/2023 To 07/10/2	A-2023/002436/746	50.00	2.00	50.00	5.00	500.00 425.00
60	KISHMISH Loadi: 42.0, TC: 60.0	KATTA	30893	20/08/2023 To 07/10/2	A-2023/002436/746	38.00	2.00	12.00	5.00	120.00 102.00
61	KISHMISH Loadi: 17.5, TC: 25.0	KATTA	30910	20/08/2023 To 10/10/2	A-2023/002436/746	33.00	2.00	5.00	5.00	50.00 42.50
62	KISHMISH Loadi: 42.0, TC: 60.0	KATTA	30928	20/08/2023 To 11/10/2	A-2023/002436/746	21.00	2.00	12.00	5.00	120.00 102.00
63	KISHMISH	KATTA	30934	20/08/2023 To 11/10/2	A-2023/002436/746	0.00	2.00	21.00	5.00	210.00 0.00
64	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30836	22/08/2023 To 04/10/2	A-2023/002442/58	13.00	1.50	2.00	7.00	21.00 17.00
65	DHANIA Loadi: 58.5	KATTA	30861	22/08/2023 To 05/10/2	A-2023/002442/58	0.00	1.50	13.00	7.00	137.00 58.50
66	DHANIA Loadi: 22.5, TC: 25.0	BORI	30811	24/08/2023 To 02/10/2	A-2023/002449/89	29.00	1.50	5.00	7.00	53.00 47.50
67	DHANIA	BORI	30818	24/08/2023 To 02/10/2	A-2023/002449/89	26.00	1.50	3.00	7.00	32.00 0.00

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
68	DHANIA	BORI	30836	24/08/2023 To 04/10/2	A-2023/002449/89	16.00	1.50	10.00	7.00	105.00 95.00
69	DHANIA	BORI	30855	24/08/2023 To 05/10/2	A-2023/002449/89	11.00	1.50	5.00	7.00	53.00 47.50
70	DHANIA	BORI	30893	24/08/2023 To 07/10/2	A-2023/002449/89	3.00	1.50	8.00	7.00	84.00 76.00
71	DHANIA	BORI	30901	24/08/2023 To 09/10/2	A-2023/002449/89	0.00	2.00	3.00	7.00	42.00 28.50
72	DHANIA	BORI	30928	25/08/2023 To 11/10/2	A-2023/002460/27	0.00	2.00	22.00	7.00	308.00 209.00
73	DHANIA	BORI	31057	26/08/2023 To 21/10/2	A-2023/002462/35	30.00	2.00	5.00	7.00	70.00 180.00
74	DHANIA	BORI	31085	26/08/2023 To 24/10/2	A-2023/002462/35	27.00	2.00	3.00	7.00	42.00 28.50
75	DHANIA	BORI	31095	26/08/2023 To 25/10/2	A-2023/002462/35	0.00	2.00	27.00	7.00	378.00 256.50
76	PACKING MATERIAL	ROLL	30822	28/08/2023 To 02/10/2	A-2023/002472/20	15.00	1.50	2.00	5.00	15.00 7.00
77	PACKING MATERIAL	ROLL	30862	28/08/2023 To 05/10/2	A-2023/002472/20	7.00	1.50	8.00	5.00	60.00 28.00
78	PACKING MATERIAL	ROLL	30897	28/08/2023 To 07/10/2	A-2023/002472/20	5.00	1.50	2.00	5.00	15.00 7.00
79	PACKING MATERIAL	ROLL	30939	28/08/2023 To 11/10/2	A-2023/002472/20	3.00	1.50	2.00	5.00	15.00 7.00
80	PACKING MATERIAL	ROLL	30966	28/08/2023 To 13/10/2	A-2023/002472/20	0.00	2.00	3.00	5.00	30.00 10.50
81	PACKING MATERIAL	ROLL	30822	28/08/2023 To 02/10/2	A-2023/002473/7	1.00	1.50	1.00	5.00	8.00 3.50
82	PACKING MATERIAL	ROLL	30862	28/08/2023 To 05/10/2	A-2023/002473/7	0.00	1.50	1.00	5.00	8.00 3.50
83	PACKING MATERIAL	ROLL	30822	06/09/2023 To 02/10/2	A-2023/002499/10	8.00	1.00	2.00	5.00	10.00 42.00
84	PACKING MATERIAL	ROLL	30862	06/09/2023 To 05/10/2	A-2023/002499/10	6.00	1.00	2.00	5.00	10.00 7.00
85	PACKING MATERIAL	ROLL	30897	06/09/2023 To 07/10/2	A-2023/002499/10	5.00	1.50	1.00	5.00	8.00 3.50
86	PACKING MATERIAL	ROLL	30966	06/09/2023 To 13/10/2	A-2023/002499/10	4.00	1.50	1.00	5.00	8.00 3.50
87	PACKING MATERIAL	ROLL	31021	06/09/2023 To 18/10/2	A-2023/002499/10	3.00	1.50	1.00	5.00	8.00 3.50

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SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
112	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30987	15/09/2023 To 16/10/2	A-2023/002541/239	177.00	1.50	2.00	5.00	15.00 17.00
113	DHANIA Loadi: 38.5, TC: 55.0	KATTA	31014	15/09/2023 To 18/10/2	A-2023/002541/239	166.00	1.50	11.00	5.00	83.00 93.50
114	DHANIA Loadi: 45.0, TC: 50.0	KATTA	31047	15/09/2023 To 20/10/2	A-2023/002541/239	156.00	1.50	10.00	5.00	75.00 95.00
115	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31067	15/09/2023 To 23/10/2	A-2023/002541/239	146.00	1.50	10.00	5.00	75.00 85.00
116	DHANIA Loadi: 9.0, TC: 10.0	KATTA	31101	15/09/2023 To 25/10/2	A-2023/002541/239	144.00	1.50	2.00	5.00	15.00 19.00
117	DHANIA Loadi: 22.5, TC: 25.0	KATTA	31109	15/09/2023 To 26/10/2	A-2023/002541/239	139.00	1.50	5.00	5.00	38.00 47.50
118	DHANIA Loadi: 14.0	KATTA	31130	15/09/2023 To 27/10/2	A-2023/002541/239	135.00	1.50	4.00	5.00	30.00 14.00
119	DHANIA Loadi: 22.5, TC: 25.0	KATTA	31160	15/09/2023 To 30/10/2	A-2023/002541/239	130.00	2.00	5.00	5.00	50.00 47.50
120	DHANIA Loadi: 28.0, TC: 40.0	KATTA	31180	15/09/2023 To 31/10/2	A-2023/002541/239	122.00	2.00	8.00	5.00	80.00 68.00
121	DHANIA Loadi: 9.0, TC: 10.0	KATTA	30829	16/09/2023 To 03/10/2	A-2023/002543/100	52.00	1.00	2.00	5.00	10.00 19.00
122	DHANIA Loadi: 105.0, TC: 150.0	KATTA	30847	16/09/2023 To 04/10/2	A-2023/002543/100	22.00	1.00	30.00	5.00	150.00 255.00
123	DHANIA Loadi: 77.0, TC: 110.0	KATTA	30877	16/09/2023 To 06/10/2	A-2023/002543/100	0.00	1.00	22.00	5.00	110.00 187.00
124	GOLA UNLOA: 420.0, Loadi: 10.5, TC: 15.0	KATTA	31025	18/09/2023 To 19/10/2	A-2023/002552/120	117.00	1.50	3.00	5.00	23.00 445.50
125	GOLA Loadi: 210.0, TC: 300.0	KATTA	31043	18/09/2023 To 20/10/2	A-2023/002552/120	57.00	1.50	60.00	5.00	450.00 510.00
126	GOLA Loadi: 147.0	KATTA	31169	18/09/2023 To 30/10/2	A-2023/002552/120	15.00	1.50	42.00	5.00	315.00 147.00
127	DHANIA UNLOA: 2138.5, Loadi: 73.5, TC: 105.0	KATTA	30876	19/09/2023 To 06/10/2	A-2023/002553/611	590.00	1.00	21.00	5.00	105.00 2,317.00
128	DHANIA Loadi: 90.0, TC: 100.0	KATTA	30886	19/09/2023 To 07/10/2	A-2023/002553/611	570.00	1.00	20.00	5.00	100.00 190.00
129	DHANIA Loadi: 105.0	KATTA	30903	19/09/2023 To 09/10/2	A-2023/002553/611	540.00	1.00	30.00	5.00	150.00 105.00
130	DHANIA Loadi: 35.0, TC: 50.0	KATTA	30946	19/09/2023 To 12/10/2	A-2023/002553/611	530.00	1.00	10.00	5.00	50.00 85.00
131	DHANIA Loadi: 70.0, TC: 100.0	KATTA	30953	19/09/2023 To 13/10/2	A-2023/002553/611	510.00	1.00	20.00	5.00	100.00 170.00
132	DHANIA Loadi: 24.5, TC: 35.0	KATTA	31014	19/09/2023 To 18/10/2	A-2023/002553/611	503.00	1.00	7.00	5.00	35.00 59.50
133	DHANIA Loadi: 70.0, TC: 100.0	KATTA	31037	19/09/2023 To 19/10/2	A-2023/002553/611	483.00	1.00	20.00	5.00	100.00 170.00
134	DHANIA Loadi: 175.0, TC: 250.0	KATTA	31043	19/09/2023 To 20/10/2	A-2023/002553/611	433.00	1.50	50.00	5.00	375.00 425.00
135	DHANIA Loadi: 175.0, TC: 250.0	KATTA	31067	19/09/2023 To 23/10/2	A-2023/002553/611	383.00	1.50	50.00	5.00	375.00 425.00

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SNo	Particulars Packing Desp.No. Period Lot No.	Bal. Qty	Months	Qty	Rate	Amount
		Total	3070.00	73,395.00		
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.73395.00=Tax:13210.98 Rupees Eighty Six Thousand Six Hundred Five and Paise Ninety Eight Only		CGST Tax		6,605.49		
		SGST Tax		6,605.49		
		Other Adjustment		0.00		
		Round Diff.		0.02		
		Net Amount		86,606.00		
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG						

** Loadi : Loading ** UNLOA : UNLOADING ** TC : TRANSPORTAION CHARGE ** KANTA : KANTA **