

GSTIN No. <b>08AABFR1471M1Z0</b>			<b>TAX INVOICE</b>			Phone No. <b>8290000600, 9929620030</b>				
<div><div><b>RARA UDYOG</b></div><div>E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div><div><b>FSSAI Lic.No.: 10014013000759</b></div></div>										
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>							<i>Preservation Charges Bill SAC Code : 9967</i> <b>Bill No. : P/23-24/5819</b> <b>Bill Date : 01-02-2024</b> <b>Payment Mode : CREDIT</b>			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 4.5, TC: 5.0	BORI	31956	11/04/2023 To 05/01/2	A-2019/005863/25	0.00	9.00	1.00	7.00	63.00 9.50
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	31962	08/04/2023 To 05/01/2	A-2022/000555/31	2.00	9.00	1.00	5.00	45.00 3.50
3	PACKING METRIAL (MIX) Loadi: 7.0	ROLL	32193	08/04/2023 To 25/01/2	A-2022/000555/31	0.00	10.00	2.00	5.00	100.00 7.00
4	PACKING MATERIAL Loadi: 3.5	KATTA	31962	01/04/2023 To 05/01/2	A-2022/000984/7	3.00	9.50	1.00	5.00	48.00 3.50
5	PACKING MATERIAL Loadi: 3.5	KATTA	32062	01/04/2023 To 13/01/2	A-2022/000984/7	2.00	9.50	1.00	5.00	48.00 3.50
6	PACKING MATERIAL Loadi: 4.5, TC: 5.0	KATTA	32139	01/04/2023 To 20/01/2	A-2022/000984/7	1.00	10.00	1.00	5.00	50.00 9.50
7	PACKING MATERIAL Loadi: 3.5	KATTA	32193	01/04/2023 To 25/01/2	A-2022/000984/7	0.00	10.00	1.00	5.00	50.00 3.50
8	AJWAIN PLAIN Loadi: 13.5, TC: 15.0	BORI	32043	20/04/2023 To 12/01/2	A-2022/001460/21	0.00	9.00	3.00	7.00	189.00 28.50
9	DHANIYA DALL Loadi: 135.0, TC: 150.0, KANTA: 75.0	BORI	32077	24/04/2023 To 17/01/2	A-2022/001501/125	95.00	9.00	30.00	7.00	1890.00 360.00
10	DHANIYA DALL	BORI	32132	24/04/2023 To 20/01/2	A-2022/001501/125	75.00	9.00	20.00	7.00	1260.00 0.00
11	DHANIYA DALL Loadi: 337.5	BORI	32190	24/04/2023 To 25/01/2	A-2022/001501/125	0.00	9.50	75.00	7.00	4988.00 337.50
12	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31962	02/05/2023 To 05/01/2	A-2023/001811/31	4.00	8.50	1.00	5.00	43.00 3.50
13	PACKING METRIAL (SAUNF) Loadi: 10.5	ROLL	32010	02/05/2023 To 09/01/2	A-2023/001811/31	1.00	8.50	3.00	5.00	128.00 10.50
14	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	32193	02/05/2023 To 25/01/2	A-2023/001811/31	0.00	9.00	1.00	5.00	45.00 3.50
15	DHANIA Loadi: 3.5, TC: 5.0	KATTA	31897	19/05/2023 To 01/01/2	A-2023/001895/134	23.00	7.50	1.00	5.00	38.00 8.50
16	DHANIA Loadi: 7.0, TC: 10.0	KATTA	32004	19/05/2023 To 09/01/2	A-2023/001895/134	21.00	8.00	2.00	5.00	80.00 17.00
17	DHANIA Loadi: 3.5, TC: 5.0	KATTA	32187	19/05/2023 To 25/01/2	A-2023/001895/134	20.00	8.50	1.00	5.00	43.00 8.50
18	DHANIA Loadi: 3.5, TC: 5.0	KATTA	32232	19/05/2023 To 30/01/2	A-2023/001895/134	19.00	8.50	1.00	5.00	43.00 8.50
19	DHANIA Loadi: 108.0	BORI	32042	20/05/2023 To 12/01/2	A-2023/001902/357	0.00	8.00	24.00	7.00	1344.00 108.00
20	PACKING MATERIAL Loadi: 3.5	KATTA	31922	26/05/2023 To 02/01/2	A-2023/001926/18	3.00	7.50	1.00	5.00	38.00 3.50
21	PACKING MATERIAL	KATTA	32062	26/05/2023 To 13/01/2	A-2023/001926/18	2.00	8.00	1.00	5.00	40.00



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<b>FSSAI Lic.No.: 10014013000759</b>										
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5819</b> Bill Date : <b>01-02-2024</b> Payment Mode : <b>CREDIT</b>				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 7.0									7.00
44	PACKING MATERIAL Loadi: 3.5	ROLL	31962	06/11/2023 To 05/01/2	A-2023/002751/27	7.00	2.00	1.00	5.00	10.00 3.50
45	PACKING MATERIAL Loadi: 10.5	ROLL	32010	06/11/2023 To 09/01/2	A-2023/002751/27	4.00	2.50	3.00	5.00	38.00 10.50
46	PACKING MATERIAL Loadi: 7.0	ROLL	32062	06/11/2023 To 13/01/2	A-2023/002751/27	2.00	2.50	2.00	5.00	25.00 7.00
47	PACKING MATERIAL Loadi: 7.0	ROLL	32126	06/11/2023 To 19/01/2	A-2023/002751/27	0.00	2.50	2.00	5.00	25.00 7.00
48	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	31922	07/11/2023 To 02/01/2	A-2023/002761/24	6.00	2.00	2.00	5.00	20.00 7.00
49	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	31962	07/11/2023 To 05/01/2	A-2023/002761/24	4.00	2.00	2.00	5.00	20.00 7.00
50	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	32062	07/11/2023 To 13/01/2	A-2023/002761/24	2.00	2.50	2.00	5.00	25.00 7.00
51	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	32126	07/11/2023 To 19/01/2	A-2023/002761/24	0.00	2.50	2.00	5.00	25.00 7.00
52	PACKING METRIAL (SAUNF) UNLOA: 73.5, Loadi: 3.5	ROLL	32245	07/11/2023 To 30/01/2	A-2023/002762/21	20.00	3.00	1.00	5.00	15.00 77.00
53	DHANIA Loadi: 24.5, TC: 35.0	KATTA	31897	28/11/2023 To 01/01/2	A-2023/002819/77	0.00	1.50	7.00	5.00	53.00 59.50
54	DHANIYA DALL Loadi: 22.5	BORI	31929	06/12/2023 To 03/01/2	A-2023/002848/28	19.00	1.00	5.00	7.00	35.00 22.50
55	DHANIYA DALL Loadi: 13.5, TC: 15.0	BORI	31979	06/12/2023 To 06/01/2	A-2023/002848/28	16.00	1.00	3.00	7.00	21.00 28.50
56	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI	31904	12/12/2023 To 02/01/2	A-2023/002867/25	16.00	1.00	5.00	5.00	25.00 42.50
57	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI	32146	12/12/2023 To 22/01/2	A-2023/002867/25	11.00	1.50	5.00	5.00	38.00 42.50
58	KASTURI METHI Loadi: 14.0, TC: 20.0	BORI	32182	12/12/2023 To 25/01/2	A-2023/002867/25	7.00	1.50	4.00	5.00	30.00 34.00
59	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI	32217	12/12/2023 To 29/01/2	A-2023/002867/25	2.00	2.00	5.00	5.00	50.00 42.50
60	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	32228	12/12/2023 To 30/01/2	A-2023/002867/25	0.00	2.00	2.00	5.00	20.00 17.00
61	DHANIYA DALL UNLOA: 126.0, Loadi: 13.5, TC: 15.0	BORI	32077	15/12/2023 To 17/01/2	A-2023/002882/28	25.00	1.50	3.00	7.00	32.00 154.50
62	DHANIYA DALL Loadi: 112.5, KANTA: 62.5	BORI	32261	15/12/2023 To 31/01/2	A-2023/002882/28	0.00	2.00	25.00	7.00	350.00 175.00
63	DHANIA Loadi: 28.0	KATTA	31970	20/12/2023 To 06/01/2	A-2023/002895/139	123.00	1.00	8.00	5.00	40.00 28.00
64	DHANIA	KATTA	32009	20/12/2023 To 09/01/2	A-2023/002895/139	113.00	1.00	10.00	5.00	50.00

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 45.0									45.00
65	DHANIA	KATTA	32029	20/12/2023 To 11/01/2	A-2023/002895/139	96.00	1.00	17.00	5.00	85.00 161.50
	Loadi: 76.5, TC: 85.0									
66	DHANIA	KATTA	32038	20/12/2023 To 12/01/2	A-2023/002895/139	94.00	1.00	2.00	5.00	10.00 19.00
	Loadi: 9.0, TC: 10.0									
67	DHANIA	KATTA	32053	20/12/2023 To 13/01/2	A-2023/002895/139	92.00	1.00	2.00	5.00	10.00 17.00
	Loadi: 7.0, TC: 10.0									
68	DHANIA	KATTA	32150	20/12/2023 To 23/01/2	A-2023/002895/139	76.00	1.50	16.00	5.00	120.00 56.00
	Loadi: 56.0									
69	DHANIA	KATTA	32217	20/12/2023 To 29/01/2	A-2023/002895/139	61.00	1.50	15.00	5.00	113.00 127.50
	Loadi: 52.5, TC: 75.0									
70	DHANIA	KATTA	31929	20/12/2023 To 03/01/2	A-2023/002896/28	0.00	1.00	28.00	5.00	140.00 196.00
	UNLOA: 98.0, Loadi: 98.0									
71	DHANIYA DALL	KATTA	32261	20/12/2023 To 31/01/2	A-2023/002897/27	0.00	1.50	27.00	5.00	203.00 283.50
	UNLOA: 94.5, Loadi: 121.5, KANTA: 67.5									
72	ALSI	KATTA	31909	23/12/2023 To 02/01/2	A-2023/002909/274	231.00	1.00	18.00	7.00	126.00 81.00
	Loadi: 81.0									
73	ALSI	KATTA	31913	23/12/2023 To 02/01/2	A-2023/002909/274	230.00	1.00	1.00	7.00	7.00 9.50
	Loadi: 4.5, TC: 5.0									
74	ALSI	KATTA	31947	23/12/2023 To 04/01/2	A-2023/002909/274	175.00	1.00	55.00	7.00	385.00 522.50
	Loadi: 247.5, TC: 275.0									
75	ALSI	KATTA	31981	23/12/2023 To 06/01/2	A-2023/002909/274	160.00	1.00	15.00	7.00	105.00 67.50
	Loadi: 67.5									
76	ALSI	KATTA	32077	23/12/2023 To 17/01/2	A-2023/002909/274	155.00	1.00	5.00	7.00	35.00 47.50
	Loadi: 22.5, TC: 25.0									
77	ALSI	KATTA	32089	23/12/2023 To 17/01/2	A-2023/002909/274	150.00	1.00	5.00	7.00	35.00 47.50
	Loadi: 22.5, TC: 25.0									
78	PACKING MATERIAL	ROLL	31922	23/12/2023 To 02/01/2	A-2023/002911/36	30.00	1.00	1.00	5.00	5.00 3.50
	Loadi: 3.5									
79	PACKING MATERIAL	ROLL	32010	23/12/2023 To 09/01/2	A-2023/002911/36	25.00	1.00	5.00	5.00	25.00 17.50
	Loadi: 17.5									
80	PACKING MATERIAL	ROLL	32193	23/12/2023 To 25/01/2	A-2023/002911/36	23.00	1.50	2.00	5.00	15.00 7.00
	Loadi: 7.0									
81	PODINA	KATTA	32137	28/12/2023 To 20/01/2	A-2023/002937/15	13.00	1.00	2.00	5.00	10.00 52.50
	UNLOA: 52.5									
82	RAGI	KATTA	31939	29/12/2023 To 04/01/2	A-2023/002939/160	110.00	1.00	20.00	5.00	100.00 170.00
	Loadi: 70.0, TC: 100.0									
83	RAGI	KATTA	32030	29/12/2023 To 11/01/2	A-2023/002939/160	90.00	1.00	20.00	5.00	100.00 170.00
	Loadi: 70.0, TC: 100.0									
84	PACKING MATERIAL	ROLL	31922	30/12/2023 To 02/01/2	A-2023/002945/22	21.00	1.00	1.00	5.00	5.00 80.50
	UNLOA: 77.0, Loadi: 3.5									
85	PACKING MATERIAL	ROLL	32062	30/12/2023 To 13/01/2	A-2023/002946/6	5.00	1.00	1.00	7.00	7.00 24.50
	UNLOA: 21.0, Loadi: 3.5									
86	SAUNF	BORI	31939	02/01/2024 To 04/01/2	A-2023/002953/110	102.00	1.00	8.00	7.00	56.00 76.00
	Loadi: 36.0, TC: 40.0									



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Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	UNLOA: 45.5, Loadi: 35.0, TC: 50.0									130.50
111	AJWAIN	KATTA	32249	29/01/2024 To 31/01/2	A-2023/003027/25	0.00	1.00	25.00	5.00	125.00
	Loadi: 87.5, TC: 125.0									212.50
112	DHANIA	KATTA	32249	29/01/2024 To 31/01/2	A-2023/003028/200	175.00	1.00	25.00	5.00	125.00
	Loadi: 87.5, TC: 125.0									212.50
113	DHANIA	KATTA	32251	29/01/2024 To 31/01/2	A-2023/003028/200	150.00	1.00	25.00	5.00	125.00
	Loadi: 87.5									87.50

	Total	1376.00	<b>37,937.00</b>
<b>Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271</b>	CGST Tax		3,414.33
	SGST Tax		3,414.33
<b>2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD</b>	Other Adjustment		0.00
<u>Tax Summary</u>	Round Diff.		0.34
CGST9%+SGST9% On Rs.37937.00=Tax:6828.66			
Rupees Forty Four Thousand Seven Hundred Sixty Five and Paise Sixty Six Only	<b>Net Amount</b>		<b>44,766.00</b>

For: RARA UDYOG

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