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/23-24/5469**

Bill Date: 01-08-2023

don	IN INO : USAABFR	T ayment wode : Chebit								
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	30227	10/04/2023 To 31/07/2	A-2018/00432	4/309 133.00	4.00	67.00	7.00	1876.00 0.00
2	PACKING METRIAL (MIX)	ROLL	29873	08/04/2023 To 01/07/2	A-2022/00055	5/31 9.00	3.00	1.00	5.00	15.00
0	PACKING	DOLL	20006	08/04/2023 To 11/07/2	A 0000/000FF	5/04 0.00	3.50	1.00	5.00	0.00
	METRIAL (MIX) Loadi: 3.5	ROLL	29986	06/04/2023 10 11/07/2	A-2022/00055	5/31 8.00	3.50	1.00	5.00	18.00 3.50
4	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	30208	08/04/2023 To 28/07/2	A-2022/00055	5/31 7.00	4.00	1.00	5.00	20.00 3.50
5	PACKING MATERIAL	ROLL	29895	13/04/2023 To 04/07/2	A-2022/00096	7/10 2.00	3.00	1.00	5.00	15.00 8.50
6	Loadi: 3.5, TC: 5.0 PACKING	ROLL	30103	13/04/2023 To 19/07/2	Λ_2022/000Q6	8/10 5.00	3.50	1.00	5.00	18.00
0	MATERIAL Loadi: 3.5	HOLL	30103	10/04/2020 10 10/01/2	A-2022/00090	5.00	0.00	1.00	3.00	3.50
7	PACKING MATERIAL Loadi: 3.5, TC: 5.0	KATTA	29895	01/04/2023 To 04/07/2	A-2022/00098	3.00	3.50	1.00	5.00	18.00 8.50
8	PACKING MATERIAL Loadi: 3.5	KATTA	29986	01/04/2023 To 11/07/2	A-2022/00098	3/7 2.00	3.50	1.00	5.00	18.00 3.50
9	PACKING MATERIAL Loadi: 7.0	KATTA	30013	01/04/2023 To 13/07/2	A-2022/00098	3/7 0.00	3.50	2.00	5.00	35.00 7.00
	PACKING METRIAL (MIX)	ROLL	29873	08/04/2023 To 01/07/2	A-2022/00114	9/9 0.00	3.00	1.00	5.00	15.00
11	KASTURI METHI Loadi: 17.5, TC: 25.	BORI 0	29902	02/04/2023 To 05/07/2	A-2022/00134	2/177 27.00	3.50	5.00	5.00	0.00 88.00 42.50
12	KASTURI METHI Loadi: 17.5, TC: 25.	BORI 0	29916	02/04/2023 To 06/07/2	A-2022/00134	2/177 22.00	3.50	5.00	5.00	88.00 42.50
13	KASTURI METHI Loadi: 1.0, TC: 30.0	BORI	29994	02/04/2023 To 12/07/2	A-2022/00134	2/177 20.00	3.50	2.00	5.00	35.00 31.00
14	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	30115	02/04/2023 To 21/07/2	A-2022/00134	2/177 18.00	4.00	2.00	5.00	40.00 17.00
15	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	30178	02/04/2023 To 26/07/2	A-2022/00134	2/177 17.00	4.00	1.00	5.00	20.00 8.50
	PACKING MATERIAL	ROLL	29873	18/04/2023 To 01/07/2	A-2022/00145	4/28 0.00	2.50	5.00	5.00	63.00 0.00
17	RAGI Loadi: 24.5, TC: 35.	KATTA 0	29888	07/04/2023 To 04/07/2	A-2023/00163	6/100 0.00	3.00	7.00	5.00	105.00 59.50
18	DHANIA Loadi: 819.0	KATTA	30168	10/04/2023 To 25/07/2	A-2023/00165	4/337 0.00	4.00	234.00	5.00	4680.00 819.00
19	DHANIA	BORI	29877	11/04/2023 To 03/07/2	A-2023/00166	3/471 359.00	3.00	6.00	7.00	126.00 0.00
20	DHANIA Loadi: 13.5, TC: 15.	BORI 0	29902	11/04/2023 To 05/07/2	A-2023/00166	3/471 356.00	3.00	3.00	7.00	63.00 28.50
21	DHANIA Loadi: 36.0, TC: 40.	BORI 0	29916	11/04/2023 To 06/07/2	A-2023/00166	3/471 348.00	3.00	8.00	7.00	168.00 76.00

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/23-24/5469

Bill Date : **01-08-2023**Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	DHANIA	BORI	29937	11/04/2023 To 07/07/2		318.00		30.00	7.00	630.00
	Loadi: 135.0, TC: 15	_	29937			318.00	3.00	30.00	7.00	285.00
23	DHANIA Loadi: 225.0	BORI	29978	11/04/2023 To 11/07/2	A-2023/001663/471	268.00	3.00	50.00	7.00	1050.00 225.00
24	DHANIA Loadi: 787.5	BORI	29999	11/04/2023 To 13/07/2	A-2023/001663/471	93.00	3.50	175.00	7.00	4288.00 787.50
25	DHANIA Loadi: 13.5, TC: 15.	BORI 0	30010	11/04/2023 To 13/07/2	A-2023/001663/471	90.00	3.50	3.00	7.00	74.00 28.50
26	DHANIA UNLOA: 225.0	BORI	30084	11/04/2023 To 18/07/2	A-2023/001663/471	40.00	3.50	50.00	7.00	1225.00 225.00
27	DHANIA Loadi: 49.5, TC: 55.	BORI 0	30122	11/04/2023 To 21/07/2	A-2023/001663/471	29.00	3.50	11.00	7.00	270.00 104.50
28	DHANIA Loadi: 4.5, TC: 5.0	BORI	30161	11/04/2023 To 25/07/2	A-2023/001663/471	28.00	3.50	1.00	7.00	25.00 9.50
29	DHANIA UNLOA: 148.5, Load	KATTA di: 148.5, TC: 165	30195 .0	19/04/2023 To 27/07/2	A-2023/001720/33	0.00	3.50	33.00	7.00	809.00 462.00
30	SARSU Loadi: 22.5, TC: 25.	BORI D	30122	20/04/2023 To 21/07/2	A-2023/001728/100	81.00	3.50	5.00	7.00	123.00 47.50
31	SAUNF Loadi: 4.5, TC: 5.0	BORI	29902	22/04/2023 To 05/07/2	A-2023/001734/26	1.00	2.50	1.00	7.00	18.00 9.50
32	SAUNF Loadi: 4.5, TC: 5.0	BORI	29937	22/04/2023 To 07/07/2	A-2023/001734/26	0.00	3.00	1.00	7.00	21.00 9.50
33	DHANIYA DALL Loadi: 144.0, TC: 16	BORI 60.0	29888	22/04/2023 To 04/07/2	A-2023/001735/94	0.00	2.50	32.00	7.00	560.00 304.00
	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29897	02/05/2023 To 04/07/2	A-2023/001811/31	18.00	2.50	1.00	5.00	13.00 3.50
	PACKING METRIAL (SAUNF)	ROLL	30142	02/05/2023 To 22/07/2	A-2023/001811/31	16.00	3.00	2.00	5.00	30.00
36	Loadi: 7.0 DHANIYA DALL UNLOA: 346.5, Load	BORI di: 45.0, TC: 50.0	30115	18/05/2023 To 21/07/2	A-2023/001886/77	67.00	2.50	10.00	7.00	175.00 441.50
37	DHANIYA DALL Loadi: 112.5, TC: 12	BORI 25.0	30140	18/05/2023 To 22/07/2	A-2023/001886/77	42.00	2.50	25.00	7.00	438.00 237.50
	DHANIYA DALL Loadi: 45.0, TC: 50.	BORI 0	30154	18/05/2023 To 24/07/2	A-2023/001886/77	32.00	2.50	10.00	7.00	175.00 95.00
39	DHANIYA DALL Loadi: 49.5	BORI	30161	18/05/2023 To 25/07/2	A-2023/001886/77	21.00	2.50	11.00	7.00	193.00 49.50
40	DHANIYA DALL Loadi: 36.0, TC: 40.	BORI 0	30178	18/05/2023 To 26/07/2	A-2023/001886/77	13.00	2.50	8.00	7.00	140.00 76.00
41	DHANIA Loadi: 9.0, TC: 10.0	KATTA	29888	19/05/2023 To 04/07/2	A-2023/001895/134	77.00	2.00	2.00	5.00	20.00 19.00
42	DHANIA Loadi: 7.0, TC: 10.0	KATTA	29953	19/05/2023 To 08/07/2	A-2023/001895/134	75.00	2.00	2.00	5.00	20.00 17.00
43	DHANIA Loadi: 4.5, TC: 5.0	KATTA	30038	19/05/2023 To 15/07/2	A-2023/001895/134	74.00	2.00	1.00	5.00	10.00 9.50
44	DHANIA Loadi: 4.5, TC: 5.0	KATTA	30055	19/05/2023 To 17/07/2	A-2023/001895/134	73.00	2.00	1.00	5.00	10.00 9.50
45	DHANIA	KATTA	30141	19/05/2023 To 22/07/2	A-2023/001895/134	69.00	2.50	4.00	5.00	50.00

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/23-24/5469**

Bill Date : **01-08-2023**

	Dantianiana		Dana Na	Daviad	I at Nia	, Dal Otro	Montho	O t	Data	A
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 14.0, TC: 20.									34.00
46	PACKING MATERIAL Loadi: 3.5, TC: 5.0	KATTA	30004	26/05/2023 To 13/07/2	A-2023/00192	4/5 3.00	2.00	1.00	5.00	10.00 8.50
47	PACKING MATERIAL	KATTA	29873	26/05/2023 To 01/07/2	A-2023/00192	5/31 21.00	1.50	1.00	5.00	8.00
										0.00
48	PACKING MATERIAL Loadi: 3.5	KATTA	29897	26/05/2023 To 04/07/2	A-2023/00192	5/31 20.00	1.50	1.00	5.00	8.00 3.50
49	PACKING MATERIAL Loadi: 3.5	KATTA	29928	26/05/2023 To 06/07/2	A-2023/00192	5/31 19.00	1.50	1.00	5.00	8.00 3.50
50	PACKING MATERIAL Loadi: 10.5	KATTA	29957	26/05/2023 To 08/07/2	A-2023/00192	5/31 16.00	1.50	3.00	5.00	23.00 10.50
51	PACKING MATERIAL Loadi: 7.0	KATTA	29986	26/05/2023 To 11/07/2	A-2023/00192	5/31 14.00	2.00	2.00	5.00	20.00
52	PACKING MATERIAL	KATTA	30013	26/05/2023 To 13/07/2	A-2023/00192	5/31 13.00	2.00	1.00	5.00	10.00
53	Loadi: 3.5 PACKING MATERIAL Loadi: 7.0	KATTA	30069	26/05/2023 To 18/07/2	A-2023/00192	5/31 11.00	2.00	2.00	5.00	20.00
54	PACKING MATERIAL Loadi: 3.5	KATTA	30103	26/05/2023 To 19/07/2	A-2023/00192	5/31 10.00	2.00	1.00	5.00	10.00
55	PACKING MATERIAL Loadi: 7.0	KATTA	30142	26/05/2023 To 22/07/2	A-2023/00192	5/31 8.00	2.00	2.00	5.00	20.00
56	PACKING MATERIAL Loadi: 10.5	KATTA	30208	26/05/2023 To 28/07/2	A-2023/00192	5/31 5.00	2.50	3.00	5.00	38.00 10.50
57	PACKING MATERIAL UNLOA: 3.5, Loadi:	ROLL 3.5	30126	27/05/2023 To 21/07/2	A-2023/00193	6/1 0.00	2.00	1.00	5.00	10.00 7.00
58	SAUNF Loadi: 4.5, TC: 5.0	BORI	30149	29/05/2023 To 24/07/2	A-2023/00193	8/190 35.00	2.00	1.00	7.00	14.00 9.50
59	SAUNF Loadi: 4.5, TC: 5.0	BORI	29882	29/05/2023 To 03/07/2	A-2023/00194	7/37 33.00	1.50	1.00	6.50	10.00 9.50
60	SAUNF Loadi: 9.0, TC: 10.0	BORI	29902	29/05/2023 To 05/07/2	A-2023/00194	7/37 31.00	1.50	2.00	6.50	20.00 19.00
61	SAUNF Loadi: 18.0, TC: 20.	BORI 0	29916	29/05/2023 To 06/07/2	A-2023/00194	7/37 27.00	1.50	4.00	6.50	39.00 38.00
62	SAUNF Loadi: 22.5	BORI	29960	29/05/2023 To 10/07/2	A-2023/00194	7/37 22.00	1.50	5.00	6.50	49.00 22.50
63	SAUNF Loadi: 9.0, TC: 10.0	BORI	30222	29/05/2023 To 31/07/2	A-2023/00194	7/37 20.00	2.50	2.00	6.50	33.00 19.00
64	PACKING MATERIAL Loadi: 3.5	ROLL	29897	01/06/2023 To 04/07/2	A-2023/00196	0/12 2.00	1.50	1.00	5.00	8.00 3.50

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/23-24/5469**

Bill Date : **01-08-2023**

don	IN INC .UGAADEN	2000L1ZZ								
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
65	PACKING MATERIAL Loadi: 7.0	ROLL	29928	01/06/2023 To 06/07/2	A-2023/001960	0.00	1.50	2.00	5.00	15.00 7.00
66	DHANIYA DALL UNLOA: 508.5, Loa	KATTA di: 508.5, TC: 565	30127 5.0	03/06/2023 To 22/07/2	A-2023/00196	1/113 0.00	2.00	113.00	7.00	1582.00 1,582.00
67	KASTURI METHI UNLOA: 38.5, Load	_	29890	09/06/2023 To 04/07/2	A-2023/001988	9.00	1.00	2.00	5.00	10.00 55.50
68	KASTURI METHI Loadi: 10.5, TC: 15.	BORI 0	30023	09/06/2023 To 14/07/2	A-2023/001988	3/11 6.00	1.50	3.00	5.00	23.00 25.50
69	FENUGREEK Loadi: 3.5, TC: 5.0	KATTA	29974	16/06/2023 To 11/07/2	A-2023/002023	3/31 29.00	1.00	1.00	5.00	5.00 8.50
70	FENUGREEK Loadi: 10.5, TC: 15.	KATTA 0	30154	16/06/2023 To 24/07/2	A-2023/002023	3/31 26.00	1.50	3.00	5.00	23.00 25.50
71	SAUNF UNLOA: 463.5, Loa	BORI di: 382.5	29883	17/06/2023 To 03/07/2	A-2023/002027	7/103 18.00	1.00	85.00	7.00	595.00 846.00
72	SAUNF Loadi: 81.0	BORI	30030	17/06/2023 To 14/07/2	A-2023/002027	7/103 0.00	1.00	18.00	7.00	126.00 81.00
73	SAUNF UNLOA: 243.0, Loa	KATTA di: 243.0	30080	21/06/2023 To 18/07/2	A-2023/002050	0.00	1.00	54.00	7.00	378.00 486.00
74	SAUNF UNLOA: 216.0, Loa	KATTA di: 216.0	30080	22/06/2023 To 18/07/2	A-2023/002052	2/48 0.00	1.00	48.00	7.00	336.00 432.00
75	SAUNF UNLOA: 256.5	BORI	29874	30/06/2023 To 01/07/2	A-2023/002097	7/57 52.00	1.00	5.00	7.00	35.00 256.50
76	SAUNF Loadi: 22.5	BORI	30130	30/06/2023 To 22/07/2	A-2023/002097	7/57 47.00	1.00	5.00	7.00	35.00 22.50
77	SAUNF UNLOA: 274.5, Loa	BORI di: 274.5, TC: 305	29987 5.0	01/07/2023 To 12/07/2	A-2023/002098	3/61 0.00	1.00	61.00	7.00	427.00 854.00
78	PACKING MATERIAL UNLOA: 129.5, Loa	ROLL di: 3.5	29957	03/07/2023 To 08/07/2	A-2023/002114	4/37 36.00	1.00	1.00	5.00	5.00 133.00
79	PACKING MATERIAL Loadi: 7.0	ROLL	29986	03/07/2023 To 11/07/2	A-2023/002114	1/37 34.00	1.00	2.00	5.00	10.00 7.00
80	JEERA Loadi: 22.5, TC: 25.	KATTA 0, UNLOA: 112.5	29944	07/07/2023 To 08/07/2	A-2023/002136	6/25 20.00	1.00	5.00	7.00	35.00 160.00
81	JEERA Loadi: 9.0, TC: 10.0	KATTA	29974	07/07/2023 To 11/07/2	A-2023/002136	6/25 18.00	1.00	2.00	7.00	14.00 19.00
82	JEERA Loadi: 4.5, TC: 5.0	KATTA	30088	07/07/2023 To 19/07/2	A-2023/002136	6/25 17.00	1.00	1.00	7.00	7.00 9.50
83	HALDI UNLOA: 1687.5, Lo	KATTA adi: 225.0, KANT	30007 A: 125.0	07/07/2023 To 13/07/2	A-2023/002139	9/375 325.00	1.00	50.00	7.00	350.00 2,037.50
84	HALDI Loadi: 225.0, KANT.	KATTA A: 125.0	30054	07/07/2023 To 17/07/2	A-2023/002139	9/375 275.00	1.00	50.00	7.00	350.00 350.00
85	HALDI Loadi: 225.0, TC: 25	KATTA 50.0	30055	07/07/2023 To 17/07/2	A-2023/002139	9/375 225.00	1.00	50.00	7.00	350.00 475.00
86	HALDI Loadi: 225.0, KANT.	KATTA A: 125.0	30059	07/07/2023 To 17/07/2	A-2023/002139	9/375 175.00	1.00	50.00	7.00	350.00 350.00
87	HALDI Loadi: 121.5, KANT.	KATTA A: 67.5	30059	07/07/2023 To 17/07/2	A-2023/002139	9/375 148.00	1.00	27.00	7.00	189.00 189.00
						·				

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/23-24/5469**

Bill Date : **01-08-2023**

	OTIN NO .UGAADFR2U00L122					<u> </u>					
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount	
88	HALDI Loadi: 112.5, KANT	KATTA A: 62.5	30061	07/07/2023 To 17/07/2	A-2023/00213	9/375 123.00	1.00	25.00	7.00	175.00 175.00	
89	HALDI Loadi: 112.5, TC: 12	KATTA 25.0	30065	07/07/2023 To 17/07/2	A-2023/00213	9/375 98.00	1.00	25.00	7.00	175.00 237.50	
90	HALDI Loadi: 135.0, TC: 15	KATTA 50.0	30074	07/07/2023 To 18/07/2	A-2023/00213	9/375 68.00	1.00	30.00	7.00	210.00 285.00	
91	HALDI Loadi: 274.5, KANTA	KATTA A: 152.5	30108	07/07/2023 To 20/07/2	A-2023/00213	9/375 7.00	1.00	61.00	7.00	427.00 427.00	
92	PACKING MATERIAL	ROLL	30069	10/07/2023 To 18/07/2	A-2023/00215	6/5 3.00	1.00	2.00	5.00	10.00	
	UNLOA: 17.5, Loadi	i: 7.0								24.50	
93	PACKING MATERIAL	ROLL	30013	10/07/2023 To 13/07/2	A-2023/00215	7/8 0.00	1.00	8.00	5.00	40.00 56.00	
	UNLOA: 28.0, Loadi		22222	10/07/0000 T 10/07/0			4.00	0.00	5.00		
94	PACKING METRIAL (RAI) UNLOA: 112.0, Load	ROLL di: 10.5	30069	10/07/2023 To 18/07/2	A-2023/00215	8/32 29.00	1.00	3.00	5.00	15.00 122.50	
95	PACKING METRIAL (RAI)	ROLL	30142	10/07/2023 To 22/07/2	A-2023/00215	8/32 24.00	1.00	5.00	5.00	25.00	
	Loadi: 17.5									17.50	
96	BLACK PEPPER UNLOA: 35.0, Loadi	KATTA i: 35.0, TC: 50.0	30128	15/07/2023 To 22/07/2	A-2023/00220	7/10 0.00	1.00	10.00	7.00	70.00 120.00	
97	PACKING MATERIAL	ROLL	30103	18/07/2023 To 19/07/2	A-2023/00223	5/30 24.00	1.00	6.00	5.00	30.00	
	UNLOA: 105.0, Load									126.00	
98	PACKING MATERIAL Loadi: 28.0	ROLL	30142	18/07/2023 To 22/07/2	A-2023/00223	5/30 16.00	1.00	8.00	5.00	40.00 28.00	
99	PACKING	ROLL	30143	18/07/2023 To 22/07/2	A 2022/00222	5/30 12.00	1.00	4.00	5.00	20.00	
	MATERIAL Loadi: 14.0	HOLL	00140	10/07/2020 10 22/07/2	A-2025/00225	J/30 12.00	1.00	4.00	0.00	14.00	
100	PACKING MATERIAL	ROLL	30208	18/07/2023 To 28/07/2	A-2023/00223	5/30 8.00	1.00	4.00	5.00	20.00	
	Loadi: 14.0									14.00	
101	PACKING METRIAL (METHI)	ROLL	30103	18/07/2023 To 19/07/2	A-2023/00223	7/20 18.00	1.00	2.00	5.00	10.00	
	UNLOA: 70.0, Loadi		22222	10/07/0000 T 00/07/0			4.00	7.00	5.00	77.00	
102	PACKING METRIAL (METHI) Loadi: 24.5	ROLL	30208	18/07/2023 To 28/07/2	A-2023/00223	7/20 11.00	1.00	7.00	5.00	35.00 24.50	
103	RAGI UNLOA: 280.0, Load	KATTA di: 17.5. TC: 25.0	30145	22/07/2023 To 22/07/2	A-2023/00226	6/80 75.00	1.00	5.00	5.00	25.00 322.50	
104	RAGI Loadi: 28.0, TC: 40.	KATTA	30204	22/07/2023 To 28/07/2	A-2023/00226	6/80 67.00	1.00	8.00	5.00	40.00 68.00	
105	RAGI Loadi: 35.0, TC: 50.	KATTA 0	30220	22/07/2023 To 31/07/2	A-2023/00226	6/80 57.00	1.00	10.00	5.00	50.00 85.00	
106	BLACK PEPPER UNLOA: 140.0, Load	KATTA di: 35.0, TC: 50.0	30166	24/07/2023 To 25/07/2	A-2023/00227	9/40 30.00	1.00	10.00	7.00	70.00 225.00	
107	BLACK PEPPER Loadi: 17.5, TC: 25.	KATTA 0	30178	24/07/2023 To 26/07/2	A-2023/00227	9/40 25.00	1.00	5.00	7.00	35.00 42.50	
108	BLACK PEPPER Loadi: 17.5, TC: 25.	KATTA	30195	24/07/2023 To 27/07/2	A-2023/00227	9/40 20.00	1.00	5.00	7.00	35.00 42.50	

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/23-24/5469**

Bill Date: **01-08-2023**

351111	110 .UUAA	BFR2068L1ZZ			Fayment wo	-		-			
No F	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amou		
					Total	1	740.00		40,853.		
ur Ba	nk Details :	1-KOTAK MAHII	NDRA BANK A/C NO 9414	046251 IFSC COD	E CGS1	Tax			3,676.		
		KKBK0000271			SGST				3,676.		
ıx Sun	nmary	2) DONT DEPOS	SIT OR REMIT PAYMNENT	IN OLDSTANDRA	D	Adjustn	nent	3,6 3,6			
		On Rs.40853.50=T	ax:7353.66		Round				0. -0.		
ıpees	Forty Eight	Thousand Two Hur	ndred Seven and Paise Sixteen	Only	Net A	Amount			48,207.		
Pavm	nent is due	within 14 days fro	m the date invoice.Interest	@ 18% p.a. will be	For: RARA	UDYOG					

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