## 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/23-24/5586

Bill Date : **01-10-2023** 

4011	IN INC .UGAABEN	,		- 0.							
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	30662	10/04/2023 To 14/09/2	A-2018/00432	4/309	75.00	5.50	58.00	7.00	2233.00 0.00
2	SAUNF Loadi: 130.5, KANTA	BORI A: 72.5	30712	10/04/2023 To 20/09/2	A-2018/00432	4/309	46.00	5.50	29.00	7.00	1117.00 203.00
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	30800	08/04/2023 To 29/09/2	A-2022/00055	5/31	6.00	6.00	1.00	5.00	30.00 3.50
	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	30800	12/04/2023 To 29/09/2	A-2022/00083	5/14	0.00	6.00	1.00	5.00	30.00 3.50
5	PACKING MATERIAL Loadi: 3.5	ROLL	30557	13/04/2023 To 02/09/2	A-2022/00096	8/10	3.00	5.00	1.00	5.00	25.00 3.50
6	PACKING MATERIAL Loadi: 3.5	KATTA	30757	01/04/2023 To 25/09/2	A-2022/00098	4/7	4.00	6.00	1.00	5.00	30.00 3.50
7	DHANIYA DALL UNLOA: 164.5, Load	KATTA di: 7.0, TC: 10.0	30772	10/04/2023 To 27/09/2	A-2023/00165	5/47	45.00	6.00	2.00	5.00	60.00 181.50
8	DHANIYA DALL Loadi: 157.5	KATTA	30781	10/04/2023 To 27/09/2	A-2023/00165	5/47	0.00	6.00	45.00	5.00	1350.00 157.50
9	FENUGREEK UNLOA: 1255.5, Loa	KATTA adi: 1255.5	30756	19/04/2023 To 25/09/2	A-2023/00171	8/279	0.00	5.50	279.00	7.00	10742.00 2,511.00
10	FENUGREEK UNLOA: 40.5, Loadi	KATTA : 40.5	30756	25/04/2023 To 25/09/2	A-2023/00175	4/9	0.00	5.00	9.00	7.00	315.00 81.00
11	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	30557	02/05/2023 To 02/09/2	A-2023/00181	1/31	14.00	4.00	2.00	5.00	40.00 7.00
12	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	30757	02/05/2023 To 25/09/2	A-2023/00181	1/31	13.00	5.00	1.00	5.00	25.00 3.50
13	DHANIA Loadi: 22.5, TC: 25.0	KATTA	30590	19/05/2023 To 06/09/2	A-2023/00189	5/134	54.00	4.00	5.00	5.00	100.00 47.50
14	DHANIA Loadi: 9.0, TC: 10.0	KATTA	30734	19/05/2023 To 22/09/2	A-2023/00189	5/134	52.00	4.50	2.00	5.00	45.00 19.00
15	DHANIA Loadi: 18.0, TC: 20.0	KATTA )	30763	19/05/2023 To 26/09/2	A-2023/00189	5/134	48.00	4.50	4.00	5.00	90.00 38.00
16	DHANIA UNLOA: 1606.5, Loa	BORI adi: 1192.5, KANT	30688 A: 662.5	20/05/2023 To 18/09/2	A-2023/00190	2/357	92.00	4.00	265.00	7.00	7420.00 3,461.50
17	PACKING MATERIAL Loadi: 3.5	KATTA	30658	26/05/2023 To 14/09/2	A-2023/00192	4/5	2.00	4.00	1.00	5.00	20.00 3.50
18	SAUNF UNLOA: 22.5	BORI	30602	29/05/2023 To 08/09/2	A-2023/00194	7/37	6.00	3.50	5.00	6.50	114.00 22.50
19	SAUNF Loadi: 22.5	BORI	30663	29/05/2023 To 14/09/2	A-2023/00194	7/37	1.00	4.00	5.00	6.50	130.00 22.50
20	SAUNF Loadi: 4.5	BORI	30692	29/05/2023 To 19/09/2	A-2023/00194	7/37	0.00	4.00	1.00	6.50	26.00 4.50
21	SAUNF Loadi: 49.5	BORI	30584	13/06/2023 To 06/09/2	A-2023/00199	6/53	0.00	3.00	11.00	7.00	231.00 49.50
22	SAUNF Loadi: 162.0, KANT <i>i</i>	BORI A: 90.0	30712	23/06/2023 To 20/09/2	A-2023/00205	7/36	0.00	3.00	36.00	7.00	756.00 252.00

# 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/23-24/5586

Bill Date : **01-10-2023** 

0.0	·····									
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
23	SAUNF Loadi: 76.5, TC: 85.0	BORI 0	30540	30/06/2023 To 01/09/2	A-2023/002097/57	27.00	2.50	17.00	7.00	298.00 161.50
24	SAUNF Loadi: 4.5, TC: 5.0	BORI	30597	30/06/2023 To 07/09/2	A-2023/002097/57	26.00	2.50	1.00	7.00	18.00 9.50
25	SAUNF Loadi: 9.0, TC: 10.0	BORI	30624	30/06/2023 To 09/09/2	A-2023/002097/57	24.00	2.50	2.00	7.00	35.00 19.00
26	SAUNF Loadi: 9.0, TC: 10.0	BORI	30640	30/06/2023 To 12/09/2	A-2023/002097/57	22.00	2.50	2.00	7.00	35.00 19.00
27	SAUNF Loadi: 18.0	BORI	30692	30/06/2023 To 19/09/2	A-2023/002097/57	18.00	3.00	4.00	7.00	84.00 18.00
28	SAUNF Loadi: 4.5, TC: 5.0	BORI	30719	30/06/2023 To 21/09/2	A-2023/002097/57	17.00	3.00	1.00	7.00	21.00 9.50
29	SAUNF Loadi: 22.5	BORI	30720	30/06/2023 To 21/09/2	A-2023/002097/57	12.00	3.00	5.00	7.00	105.00 22.50
30	SAUNF Loadi: 22.5	BORI	30746	30/06/2023 To 25/09/2	A-2023/002097/57	7.00	3.00	5.00	7.00	105.00 22.50
31	SAUNF Loadi: 31.5	BORI	30790	30/06/2023 To 29/09/2	A-2023/002097/57	0.00	3.00	7.00	7.00	147.00 31.50
32	PACKING MATERIAL Loadi: 7.0	ROLL	30557	03/07/2023 To 02/09/2	A-2023/002114/37	32.00	2.00	2.00	5.00	20.00 7.00
33	PACKING MATERIAL Loadi: 14.0	ROLL	30658	03/07/2023 To 14/09/2	A-2023/002114/37	28.00	2.50	4.00	5.00	50.00 14.00
34	JEERA Loadi: 4.5, TC: 5.0	KATTA	30675	07/07/2023 To 16/09/2	A-2023/002136/25	12.00	2.50	1.00	7.00	18.00 9.50
35	JEERA Loadi: 4.5, TC: 5.0	KATTA	30741	07/07/2023 To 23/09/2	A-2023/002136/25	11.00	3.00	1.00	7.00	21.00 9.50
36	JEERA Loadi: 4.5, TC: 5.0	KATTA	30763	07/07/2023 To 26/09/2	A-2023/002136/25	10.00	3.00	1.00	7.00	21.00 9.50
37	PACKING METRIAL ( RAI ) Loadi: 7.0	ROLL	30757	10/07/2023 To 25/09/2	A-2023/002158/32	20.00	3.00	2.00	5.00	30.00 7.00
38	SAUNF UNLOA: 76.5, Loadi	BORI : 76.5, KANTA: 42	30712 2.5	14/07/2023 To 20/09/2	A-2023/002196/17	0.00	2.50	17.00	7.00	298.00 195.50
39	SAUNF UNLOA: 85.5, Loadi	BORI	30712	18/07/2023 To 20/09/2	A-2023/002228/19	0.00	2.50	19.00	7.00	333.00 218.50
40	SAUNF UNLOA: 72.0, Loadi	BORI	30712	18/07/2023 To 20/09/2	A-2023/002229/16	0.00	2.50	16.00	7.00	280.00 184.00
41	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	30557	18/07/2023 To 02/09/2	A-2023/002237/20	6.00	2.00	2.00	5.00	20.00
42	PACKING METRIAL (METHI) Loadi: 10.5	ROLL	30757	18/07/2023 To 25/09/2	A-2023/002237/20	3.00	2.50	3.00	5.00	38.00
43	BLACK PEPPER Loadi: 70.0, KANTA	KATTA : 50.0	30715	24/07/2023 To 21/09/2	A-2023/002279/40	0.00	2.00	20.00	7.00	280.00 120.00
44	SAUNF Loadi: 9.0, TC: 10.0	BORI	30741	25/07/2023 To 23/09/2	A-2023/002292/13	0.00	2.00	2.00	7.00	28.00 19.00
45	DHANIA	BORI	30562	25/07/2023 To 04/09/2	A-2023/002298/95	19.00	1.50	20.00	5.00	150.00
	<u> </u>									

## 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/23-24/5586

Bill Date : **01-10-2023** 

aon	IN INO .UOAABFF	12000L1ZZ				,								
SNo	Particulars	Packing	Desp.No	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount			
	Loadi: 70.0, TC: 10	0.0									170.00			
46	DHANIA Loadi: 85.5, TC: 95	BORI .0	30597	25/07/2023 To 07/09/2	A-2023/00229	8/95	0.00	1.50	19.00	5.00	143.00 180.50			
47	SABOODANA	BORI	30578	27/07/2023 To 05/09/2	A-2023/00231	6/50	0.00	1.50	16.00	7.00	168.00 0.00			
48	SARSU Loadi: 31.5, TC: 35	BORI .0	30708	03/08/2023 To 20/09/2	A-2023/00235	7/140	0.00	2.00	7.00	7.00	98.00 66.50			
49	RAGI Loadi: 70.0, TC: 10	KATTA 0.0	30577	07/08/2023 To 05/09/2	A-2023/00237	7/50	0.00	1.00	20.00	5.00	100.00 170.00			
50	SARSU UNLOA: 270.0, Loa	KATTA adi: 13.5, TC: 15.0	30708	10/08/2023 To 20/09/2	A-2023/00238	6/60	57.00	1.50	3.00	7.00	32.00 298.50			
51	SARSU Loadi: 27.0	KATTA	30760	10/08/2023 To 26/09/2	A-2023/00238	6/60	51.00	2.00	6.00	7.00	84.00 27.00			
52	AMCHUR Loadi: 4.5, TC: 5.0	BORI	30542	14/08/2023 To 01/09/2	A-2023/00241	0/85	14.00	1.00	1.00	7.00	7.00 9.50			
53	PACKING MATERIAL Loadi: 3.5	ROLL	30557	20/08/2023 To 02/09/2	A-2023/00243	5/16	6.00	1.00	1.00	5.00	5.00 3.50			
54	PACKING MATERIAL	ROLL	30617	20/08/2023 To 09/09/2	A-2023/00243	5/16	5.00	1.00	1.00	5.00	5.00			
55	Loadi: 3.5 PACKING MATERIAL	ROLL	30658	20/08/2023 To 14/09/2	A-2023/00243	5/16	4.00	1.00	1.00	5.00	3.50 5.00			
56	Loadi: 3.5 PACKING MATERIAL	ROLL	30757	20/08/2023 To 25/09/2	A-2023/00243	5/16	3.00	1.50	1.00	5.00	3.50 8.00			
57	Loadi: 3.5 PACKING MATERIAL	ROLL	30800	20/08/2023 To 29/09/2	A-2023/00243	5/16	0.00	1.50	3.00	5.00	3.50 23.00			
	Loadi: 10.5										10.50			
58	KISHMISH Loadi: 301.0, TC: 4	KATTA 30.0	30540	20/08/2023 To 01/09/2	A-2023/00243	6/746	437.00	1.00	86.00	5.00	430.00 731.00			
59	KISHMISH Loadi: 38.5, TC: 55	KATTA .0	30599	20/08/2023 To 07/09/2	A-2023/00243	6/746	426.00	1.00	11.00	5.00	55.00 93.50			
60	KISHMISH Loadi: 115.5, TC: 1	KATTA 65.0	30609	20/08/2023 To 08/09/2	A-2023/00243	6/746	393.00	1.00	33.00	5.00	165.00 280.50			
61	KISHMISH Loadi: 77.0, TC: 11	KATTA 0.0	30640	20/08/2023 To 12/09/2	A-2023/00243	6/746	371.00	1.00	22.00	5.00	110.00 187.00			
62	KISHMISH Loadi: 17.5, TC: 25	KATTA .0	30667	20/08/2023 To 15/09/2	A-2023/00243	6/746	366.00	1.00	5.00	5.00	25.00 42.50			
63	KISHMISH Loadi: 21.0, TC: 30	KATTA .0	30675	20/08/2023 To 16/09/2	A-2023/00243	6/746	360.00	1.00	6.00	5.00	30.00 51.00			
64	KISHMISH Loadi: 14.0, TC: 20	KATTA .0	30699	20/08/2023 To 19/09/2	A-2023/00243	6/746	356.00	1.00	4.00	5.00	20.00 34.00			
65	KISHMISH Loadi: 63.0, TC: 90	KATTA .0	30708	20/08/2023 To 20/09/2	A-2023/00243	6/746	338.00	1.00	18.00	5.00	90.00 153.00			
66	KISHMISH Loadi: 14.0, TC: 20	KATTA .0	30719	20/08/2023 To 21/09/2	A-2023/00243	6/746	334.00	1.50	4.00	5.00	30.00 34.00			
67	KISHMISH Loadi: 77.0, TC: 11	KATTA 0.0	30734	20/08/2023 To 22/09/2	A-2023/00243	6/746	312.00	1.50	22.00	5.00	165.00 187.00			
	1							1						

## 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/23-24/5586** 

Bill Date : **01-10-2023** 

	· · · · · · · · · · · · · · · · · · ·					-				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
68	KISHMISH Loadi: 126.0, TC: 18	KATTA 0.0	30741	20/08/2023 To 23/09/2	A-2023/002436/746	276.00	1.50	36.00	5.00	270.00 306.00
69	KISHMISH Loadi: 63.0, TC: 90.0	KATTA )	30755	20/08/2023 To 25/09/2	A-2023/002436/746	258.00	1.50	18.00	5.00	135.00 153.00
70	KISHMISH Loadi: 31.5, TC: 45.0	KATTA )	30763	20/08/2023 To 26/09/2	A-2023/002436/746	249.00	1.50	9.00	5.00	68.00 76.50
71	KISHMISH Loadi: 140.0, TC: 20	KATTA 0.0	30772	20/08/2023 To 27/09/2	A-2023/002436/746	209.00	1.50	40.00	5.00	300.00 340.00
72	KISHMISH Loadi: 27.0, TC: 30.0	KATTA )	30784	20/08/2023 To 29/09/2	A-2023/002436/746	203.00	1.50	6.00	5.00	45.00 57.00
73	KISHMISH Loadi: 168.0, TC: 24	KATTA 0.0	30792	20/08/2023 To 29/09/2	A-2023/002436/746	155.00	1.50	48.00	5.00	360.00 408.00
74	DHANIA Loadi: 4.5, TC: 5.0	KATTA	30540	22/08/2023 To 01/09/2	A-2023/002442/58	29.00	1.00	1.00	7.00	7.00 9.50
75	DHANIA Loadi: 22.5, TC: 25.0	KATTA )	30628	22/08/2023 To 11/09/2	A-2023/002442/58	24.00	1.00	5.00	7.00	35.00 47.50
76	DHANIA Loadi: 22.5, TC: 25.0	KATTA )	30667	22/08/2023 To 15/09/2	A-2023/002442/58	19.00	1.00	5.00	7.00	35.00 47.50
77	DHANIA Loadi: 18.0, TC: 20.0	KATTA )	30675	22/08/2023 To 16/09/2	A-2023/002442/58	15.00	1.00	4.00	7.00	28.00 38.00
78	DHANIA UNLOA: 153.0, Load	KATTA di: 36.0	30569	22/08/2023 To 05/09/2	A-2023/002443/34	26.00	1.00	8.00	7.00	56.00 189.00
79	DHANIA Loadi: 58.5, TC: 65.0	KATTA )	30597	22/08/2023 To 07/09/2	A-2023/002443/34	13.00	1.00	13.00	7.00	91.00 123.50
80	DHANIA Loadi: 58.5, TC: 65.0	KATTA )	30624	22/08/2023 To 09/09/2	A-2023/002443/34	0.00	1.00	13.00	7.00	91.00 123.50
81	DHANIA Loadi: 108.0	BORI	30704	23/08/2023 To 20/09/2	A-2023/002446/29	0.00	1.00	24.00	7.00	168.00 108.00
82	DHANIA UNLOA: 400.5, Load	BORI di: 13.5, TC: 15.0	30551	24/08/2023 To 02/09/2	A-2023/002449/89	86.00	1.00	3.00	7.00	21.00 429.00
83	DHANIA Loadi: 22.5	BORI	30585	24/08/2023 To 06/09/2	A-2023/002449/89	81.00	1.00	5.00	7.00	35.00 22.50
84	DHANIA Loadi: 36.0, TC: 40.0	BORI )	30597	24/08/2023 To 07/09/2	A-2023/002449/89	73.00	1.00	8.00	7.00	56.00 76.00
85	DHANIA Loadi: 13.5, TC: 15.0	BORI )	30607	24/08/2023 To 08/09/2	A-2023/002449/89	70.00	1.00	3.00	7.00	21.00 28.50
86	DHANIA Loadi: 22.5, TC: 25.0	BORI )	30624	24/08/2023 To 09/09/2	A-2023/002449/89	65.00	1.00	5.00	7.00	35.00 47.50
87	DHANIA Loadi: 90.0, TC: 100	BORI .0	30734	24/08/2023 To 22/09/2	A-2023/002449/89	45.00	1.00	20.00	7.00	140.00 190.00
88	DHANIA Loadi: 13.5, TC: 15.0	BORI )	30772	24/08/2023 To 27/09/2	A-2023/002449/89	42.00	1.50	3.00	7.00	32.00 28.50
89	DHANIA Loadi: 36.0, TC: 40.0	BORI )	30792	24/08/2023 To 29/09/2	A-2023/002449/89	34.00	1.50	8.00	7.00	84.00 76.00
90	PACKING MATERIAL	ROLL	30557	25/08/2023 To 02/09/2	A-2023/002461/14	4.00	1.00	2.00	5.00	10.00
91	Loadi: 7.0 PACKING	ROLL	30617	25/08/2023 To 09/09/2	A-2023/002461/14	3.00	1.00	1.00	5.00	7.00 5.00
	MATERIAL									

## 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/23-24/5586** 

Bill Date : 01-10-2023

GO 11	IN INC .UGAABEN	20001122								
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 3.5									3.50
92	PACKING MATERIAL	ROLL	30757	25/08/2023 To 25/09/2	A-2023/00246	1/14 0.00	1.00	3.00	5.00	15.00
	Loadi: 10.5									10.50
	DHANIA UNLOA: 423.0, Loa	BORI di: 112.5, TC: 125	30628 5.0	28/08/2023 To 11/09/2	A-2023/00247	1/94 69.00	1.00	25.00	7.00	175.00 660.50
94	DHANIA Loadi: 310.5, KANT.	BORI A: 172.5	30630	28/08/2023 To 11/09/2	A-2023/00247	1/94 0.00	1.00	69.00	7.00	483.00 483.00
95	PACKING MATERIAL	ROLL	30757	28/08/2023 To 25/09/2	A-2023/00247	2/20 19.00	1.00	1.00	5.00	5.00
	UNLOA: 70.0, Load									73.50
96	PACKING MATERIAL Loadi: 7.0	ROLL	30800	28/08/2023 To 29/09/2	A-2023/00247	2/20 17.00	1.50	2.00	5.00	15.00 7.00
97	PACKING	ROLL	30617	28/08/2023 To 09/09/2	Δ-2023/00247	3/7 4.00	1.00	1.00	5.00	5.00
01	MATERIAL Loadi: 3.5	HOLL	00011	20,00,2020 10 00,00,2	7 2020/00247	4.00	1.00	1.00	0.00	3.50
98	PACKING MATERIAL Loadi: 4.5, TC: 5.0	ROLL	30675	28/08/2023 To 16/09/2	A-2023/00247	3.00	1.00	1.00	5.00	5.00 9.50
99	PACKING	ROLL	30757	28/08/2023 To 25/09/2	A 2022/00247	3/7 2.00	1.00	1.00	5.00	5.00
99	MATERIAL Loadi: 3.5	HOLL	30737	20/00/2023 10 23/09/2	A-2023/00247	3/7 2.00	1.00	1.00	5.00	3.50
100	KISHMISH UNLOA: 577.5	KATTA	30665	08/09/2023 To 14/09/2	A-2023/00250	5/165 164.00	1.00	1.00	5.00	5.00 577.50
101	KISHMISH Loadi: 56.0, TC: 80.	KATTA 0	30779	08/09/2023 To 27/09/2	A-2023/00250	5/165 148.00	1.00	16.00	5.00	80.00 136.00
102	SAUNF UNLOA: 211.5, Loa	BORI di: 67.5, TC: 75.0	30655	12/09/2023 To 14/09/2	A-2023/00252	3/47 32.00	1.00	15.00	7.00	105.00 354.00
103	SAUNF UNLOA: 112.5	BORI	30652	12/09/2023 To 14/09/2	A-2023/00252	4/25 0.00	1.00	25.00	7.00	175.00 112.50
104	SAUNF UNLOA: 112.5, Loa	BORI di: 4.5, TC: 5.0	30655	12/09/2023 To 14/09/2	A-2023/00252	5/25 24.00	1.00	1.00	7.00	7.00 122.00
105	SAUNF Loadi: 108.0, KANT	BORI A: 60.0	30666	12/09/2023 To 15/09/2	A-2023/00252	5/25 0.00	1.00	24.00	7.00	168.00 168.00
	SAUNF UNLOA: 121.5, Loa	BORI di: 67.5, TC: 75.0	30784	12/09/2023 To 29/09/2	A-2023/00253	0/27 12.00	1.00	15.00	7.00	105.00 264.00
107	SAUNF Loadi: 54.0, TC: 60.	BORI 0	30803	12/09/2023 To 30/09/2	A-2023/00253	0.00	1.00	12.00	7.00	84.00 114.00
108	DHANIA UNLOA: 836.5, Loa	KATTA di: 9.0, TC: 10.0	30734	15/09/2023 To 22/09/2	A-2023/00254	1/239 237.00	1.00	2.00	5.00	10.00 855.50
109	DHANIA Loadi: 27.0, TC: 30.	KATTA 0	30772	15/09/2023 To 27/09/2	A-2023/00254	1/239 231.00	1.00	6.00	5.00	30.00 57.00
110	DHANIA Loadi: 90.0, TC: 100	KATTA ).0	30675	16/09/2023 To 16/09/2	A-2023/00254	3/100 80.00	1.00	20.00	5.00	100.00 190.00
111	DHANIA Loadi: 9.0, TC: 10.0	KATTA	30719	16/09/2023 To 21/09/2	A-2023/00254	3/100 78.00	1.00	2.00	5.00	10.00 19.00
112	DHANIA Loadi: 24.5, TC: 35.	KATTA 0	30723	16/09/2023 To 21/09/2	A-2023/00254	3/100 71.00	1.00	7.00	5.00	35.00 59.50
113	DHANIA	KATTA	30755	16/09/2023 To 25/09/2	A-2023/00254	3/100 66.00	1.00	5.00	5.00	25.00

### 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/23-24/5586** 

Bill Date : **01-10-2023** 

Payment Mode: CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 17.5, TC: 25	5.0								42.50
	DHANIA Loadi: 45.0, TC: 50	KATTA ).0	30763	16/09/2023 To 26/09/2	A-2023/002543/100	56.00	1.00	10.00	5.00	50.00 95.00
	DHANIA Loadi: 9.0, TC: 10.	KATTA 0	30784	16/09/2023 To 29/09/2	A-2023/002543/100	54.00	1.00	2.00	5.00	10.00 19.00
	KASTURI METHI UNLOA: 45.5, Loa	BORI di: 35.0, TC: 50.0	30734	19/09/2023 To 22/09/2	A-2023/002554/13	3.00	1.00	10.00	5.00	50.00 130.50
						Total	1	772.00		51,492.50
Our E		KOTAK MAHIN BK0000271	DRA BAN	K A/C NO 941404625	1 IFSC CODE	CGST				4,634.29
Tax Sı			IT OR REM	IIT PAYMNENT IN O	LDSTANDRAD	SGST Other	1 ax Adjustn	nent		4,634.29 0.00
CGST	9%+SGST9% On	Rs.51492.50=Ta	x:9268.58			Round Diff.				-0.08
	ac Sixty Thousand	I Savan Hundrad	Sixty One a	nd Paise Eight Only		Not A	mount			60,761.00

<sup>\*\*</sup> Loadi : Loading \*\* KANTA : KANTA \*\* UNLOA : UNLOADING \*\* TC : TRANSPORTAION CHARGE \*\*

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