

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 SM R REG RJ-17-0048690					
M/s. GOPAL TRADING CO. JAIPUR						<i>Preservation Charges Bill SAC Code : 9967</i>				
A-79 VKI MANDI JAIPUR						Bill No. : P/23-24/6074				
9413084301						Bill Date : 31-03-2024				
Station : JAIPURCITY Rajasthan 08						Payment Mode : CREDIT				
GSTIN No : 08ADCPA7672F1ZP										
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002512/35 Loadi: 9.0, TC: 24.0	33.00	DRY DATES (CHUWARA) 9/9/2023	KATTA	32647	09/09/2023 To 05/03/2	6.00	2.00	10.00	120.00 33.00
2	A-2023/002512/35 Loadi: 22.5, TC: 60.0	28.00	DRY DATES (CHUWARA) 9/9/2023	KATTA	32726	09/09/2023 To 12/03/2	6.50	5.00	10.00	325.00 82.50
3	A-2023/002512/35 Loadi: 126.0, TC: 336.0	0.00	DRY DATES (CHUWARA) 9/9/2023	KATTA	32766	09/09/2023 To 14/03/2	6.50	28.00	10.00	1820.00 462.00
4	A-2023/002512/35 UNLOA: 157.5, TC: 350.0	0.00	DRY DATES (CHUWARA) 9/9/2023	KATTA	0	09/09/2023 To 30/12/1	1.00	0.00	10.00	0.00 507.50
5	A-2023/002547/25 Loadi: 4.5, TC: 12.0	4.00	DRY DATES (CHUWARA) 9/16/2023	KATTA	32641	16/09/2023 To 04/03/2	6.00	1.00	10.00	60.00 16.50
6	A-2023/002547/25 Loadi: 9.0, TC: 24.0	2.00	DRY DATES (CHUWARA) 9/16/2023	KATTA	32748	16/09/2023 To 13/03/2	6.00	2.00	10.00	120.00 33.00
7	A-2023/002547/25	2.00	DRY DATES (CHUWARA) 9/16/2023	KATTA	0	16/09/2023 To 31/03/2	6.50	2.00	10.00	130.00 0.00
8	A-2023/002559/40 Loadi: 22.5, TC: 60.0	20.00	DRY DATES (CHUWARA) 9/20/2023	KATTA	32726	20/09/2023 To 12/03/2	6.00	5.00	10.00	300.00 82.50
9	A-2023/002559/40 Loadi: 90.0, TC: 240.0	0.00	DRY DATES (CHUWARA) 9/20/2023	KATTA	32741	20/09/2023 To 12/03/2	6.00	20.00	10.00	1200.00 330.00
10	A-2023/002586/100	15.00	DRY DATES (CHUWARA) 9/23/2023	KATTA	0	23/09/2023 To 07/04/2	6.50	15.00	10.00	975.00 0.00
11	A-2023/002588/160	41.00	DRY DATES (CHUWARA) 9/23/2023	KATTA	0	23/09/2023 To 07/04/2	6.50	41.00	10.00	2665.00 0.00
12	A-2023/002611/25 Loadi: 22.5, TC: 60.0	20.00	DRY DATES (CHUWARA) 9/30/2023	KATTA	32696	30/09/2023 To 08/03/2	5.50	5.00	10.00	275.00 82.50
13	A-2023/002611/25 Loadi: 45.0, TC: 120.0	10.00	DRY DATES (CHUWARA) 9/30/2023	KATTA	32707	30/09/2023 To 09/03/2	5.50	10.00	10.00	550.00 165.00
14	A-2023/002611/25 Loadi: 45.0, TC: 120.0	0.00	DRY DATES (CHUWARA) 9/30/2023	KATTA	32718	30/09/2023 To 11/03/2	5.50	10.00	10.00	550.00 165.00
15	A-2023/002611/25 UNLOA: 112.5, TC: 250.0	0.00	DRY DATES (CHUWARA) 9/30/2023	KATTA	0	30/09/2023 To 07/04/2	6.50	0.00	10.00	0.00 362.50
16	A-2023/002651/45 Loadi: 9.0, TC: 24.0	3.00	DRY DATES (CHUWARA) 10/10/202	KATTA	32622	10/10/2023 To 02/03/2	5.00	2.00	10.00	100.00 33.00
17	A-2023/002651/45 Loadi: 4.5, TC: 12.0	2.00	DRY DATES (CHUWARA) 10/10/202	KATTA	32793	10/10/2023 To 16/03/2	5.50	1.00	10.00	55.00 16.50
18	A-2023/002651/45 Loadi: 9.0, TC: 24.0	0.00	DRY DATES (CHUWARA) 10/10/202	KATTA	32916	10/10/2023 To 30/03/2	6.00	2.00	10.00	120.00 33.00
19	A-2023/002672/30 Loadi: 22.5, TC: 60.0	15.00	DRY DATES (CHUWARA) 10/13/202	KATTA	32808	13/10/2023 To 18/03/2	5.50	5.00	10.00	275.00 82.50
20	A-2023/002672/30	15.00	DRY DATES (CHUWARA) 10/13/202	KATTA	0	13/10/2023 To 12/04/2	6.00	15.00	10.00	900.00 0.00

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FSSAI Lic.No.: 10014013000759					M SM R REG RJ-17-0048690					
M/s. GOPAL TRADING CO. JAIPUR A-79 VKI MANDI JAIPUR 9413084301 Station : JAIPURCITY Rajasthan 08 GSTIN No : 08ADCPA7672F1ZP						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6074 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
21	A-2023/002687/194	15.00	DRY DATES (CHUWARA) 10/20/202	KATTA	0	20/10/2023 To 04/04/2	5.50	15.00	10.00	825.00 0.00
22	A-2023/002688/90 Loadi: 4.5, TC: 12.0	1.00	DRY DATES (CHUWARA) 10/20/202	KATTA	32696	20/10/2023 To 08/03/2	5.00	1.00	10.00	50.00 16.50
23	A-2023/002688/90	1.00	DRY DATES (CHUWARA) 10/20/202	KATTA	0	20/10/2023 To 04/04/2	5.50	1.00	10.00	55.00 0.00
24	A-2023/002715/130 Loadi: 13.5, TC: 36.0	59.00	DRY DATES (CHUWARA) 10/30/202	KATTA	32622	30/10/2023 To 02/03/2	4.50	3.00	10.00	135.00 49.50
25	A-2023/002715/130 Loadi: 9.0, TC: 24.0	57.00	DRY DATES (CHUWARA) 10/30/202	KATTA	32748	30/10/2023 To 13/03/2	4.50	2.00	10.00	90.00 33.00
26	A-2023/002715/130 Loadi: 13.5, TC: 36.0	54.00	DRY DATES (CHUWARA) 10/30/202	KATTA	32808	30/10/2023 To 18/03/2	5.00	3.00	10.00	150.00 49.50
27	A-2023/002715/130	54.00	DRY DATES (CHUWARA) 10/30/202	KATTA	0	30/10/2023 To 13/04/2	5.50	54.00	10.00	2970.00 0.00
28	A-2023/002716/200 Loadi: 13.5, TC: 36.0	24.00	DRY DATES (CHUWARA) 10/30/202	KATTA	32842	30/10/2023 To 21/03/2	5.00	3.00	10.00	150.00 49.50
29	A-2023/002716/200	24.00	DRY DATES (CHUWARA) 10/30/202	KATTA	0	30/10/2023 To 13/04/2	5.50	24.00	10.00	1320.00 0.00
30	A-2023/002717/170 Loadi: 9.0, TC: 24.0	57.00	DRY DATES (CHUWARA) 10/30/202	KATTA	32675	30/10/2023 To 07/03/2	4.50	2.00	10.00	90.00 33.00
31	A-2023/002717/170 Loadi: 13.5, TC: 36.0	54.00	DRY DATES (CHUWARA) 10/30/202	KATTA	32842	30/10/2023 To 21/03/2	5.00	3.00	10.00	150.00 49.50
32	A-2023/002717/170	54.00	DRY DATES (CHUWARA) 10/30/202	KATTA	0	30/10/2023 To 13/04/2	5.50	54.00	10.00	2970.00 0.00
33	A-2023/002718/60	54.00	DRY DATES (CHUWARA) 10/30/202	KATTA	0	30/10/2023 To 13/04/2	5.50	54.00	10.00	2970.00 0.00
34	A-2023/002760/75 Loadi: 67.5, TC: 180.0	43.00	DRY DATES (CHUWARA) 11/7/2023	KATTA	32622	07/11/2023 To 02/03/2	4.00	15.00	10.00	600.00 247.50
35	A-2023/002760/75 Loadi: 45.0, TC: 120.0	33.00	DRY DATES (CHUWARA) 11/7/2023	KATTA	32647	07/11/2023 To 05/03/2	4.00	10.00	10.00	400.00 165.00
36	A-2023/002760/75 Loadi: 22.5, TC: 60.0	28.00	DRY DATES (CHUWARA) 11/7/2023	KATTA	32665	07/11/2023 To 06/03/2	4.00	5.00	10.00	200.00 82.50
37	A-2023/002760/75 Loadi: 45.0, TC: 120.0	18.00	DRY DATES (CHUWARA) 11/7/2023	KATTA	32675	07/11/2023 To 07/03/2	4.00	10.00	10.00	400.00 165.00
38	A-2023/002760/75 Loadi: 81.0, TC: 216.0	0.00	DRY DATES (CHUWARA) 11/7/2023	KATTA	32696	07/11/2023 To 08/03/2	4.50	18.00	10.00	810.00 297.00
39	A-2023/002777/234 Loadi: 31.5, TC: 84.0	190.00	BAY LEAF 11/16/202	BORI	32610	16/11/2023 To 01/03/2	3.50	7.00	10.00	245.00 115.50
40	A-2023/002777/234 Loadi: 22.5, TC: 60.0	185.00	BAY LEAF 11/16/202	BORI	32641	16/11/2023 To 04/03/2	4.00	5.00	10.00	200.00 82.50

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
41	A-2023/002777/234 Loadi: 22.5, TC: 60.0	180.00	BAY LEAF 11/16/202	BORI	32665	16/11/2023 To 06/03/2	4.00	5.00	10.00	200.00 82.50
42	A-2023/002777/234 Loadi: 22.5, TC: 60.0	175.00	BAY LEAF 11/16/202	BORI	32766	16/11/2023 To 14/03/2	4.00	5.00	10.00	200.00 82.50
43	A-2023/002777/234 Loadi: 22.5, TC: 60.0	170.00	BAY LEAF 11/16/202	BORI	32818	16/11/2023 To 19/03/2	4.50	5.00	10.00	225.00 82.50
44	A-2023/002777/234 Loadi: 13.5, TC: 36.0	167.00	BAY LEAF 11/16/202	BORI	32830	16/11/2023 To 20/03/2	4.50	3.00	10.00	135.00 49.50
45	A-2023/002777/234	167.00	BAY LEAF 11/16/202	BORI	0	16/11/2023 To 31/03/2	4.50	167.00	10.00	7515.00 0.00
46	A-2023/002914/70 Loadi: 22.5, TC: 60.0	63.00	BAY LEAF 12/25/202	KATTA	32641	25/12/2023 To 04/03/2	2.50	5.00	10.00	125.00 82.50
47	A-2023/002914/70 Loadi: 36.0, TC: 96.0	55.00	BAY LEAF 12/25/202	KATTA	32726	25/12/2023 To 12/03/2	3.00	8.00	10.00	240.00 132.00
48	A-2023/002914/70 Loadi: 13.5, TC: 36.0	52.00	BAY LEAF 12/25/202	KATTA	32766	25/12/2023 To 14/03/2	3.00	3.00	10.00	90.00 49.50
49	A-2023/002914/70 Loadi: 13.5, TC: 36.0	49.00	BAY LEAF 12/25/202	KATTA	32830	25/12/2023 To 20/03/2	3.00	3.00	10.00	90.00 49.50
50	A-2023/002914/70 Loadi: 13.5, TC: 36.0	46.00	BAY LEAF 12/25/202	KATTA	32842	25/12/2023 To 21/03/2	3.00	3.00	10.00	90.00 49.50
51	A-2023/002914/70 Loadi: 13.5, TC: 36.0	43.00	BAY LEAF 12/25/202	KATTA	32891	25/12/2023 To 28/03/2	3.50	3.00	10.00	105.00 49.50
52	A-2023/002914/70	43.00	BAY LEAF 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	43.00	10.00	1505.00 0.00
53	A-2023/002915/220 Loadi: 17.5, TC: 60.0	171.00	BAY LEAF 12/25/202	KATTA	32622	25/12/2023 To 02/03/2	2.50	5.00	8.00	100.00 77.50
54	A-2023/002915/220 Loadi: 17.5, TC: 60.0	166.00	BAY LEAF 12/25/202	KATTA	32665	25/12/2023 To 06/03/2	2.50	5.00	8.00	100.00 77.50
55	A-2023/002915/220 Loadi: 35.0, TC: 120.0	156.00	BAY LEAF 12/25/202	KATTA	32683	25/12/2023 To 07/03/2	2.50	10.00	8.00	200.00 155.00
56	A-2023/002915/220	156.00	BAY LEAF 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	156.00	8.00	4368.00 0.00
57	A-2023/002916/134 Loadi: 13.5, TC: 36.0	52.00	BAY LEAF 12/25/202	KATTA	32622	25/12/2023 To 02/03/2	2.50	3.00	10.00	75.00 49.50
58	A-2023/002916/134 Loadi: 31.5, TC: 84.0	45.00	BAY LEAF 12/25/202	KATTA	32647	25/12/2023 To 05/03/2	2.50	7.00	10.00	175.00 115.50
59	A-2023/002916/134 Loadi: 22.5, TC: 60.0	40.00	BAY LEAF 12/25/202	KATTA	32696	25/12/2023 To 08/03/2	2.50	5.00	10.00	125.00 82.50
60	A-2023/002916/134 Loadi: 13.5, TC: 36.0	37.00	BAY LEAF 12/25/202	KATTA	32830	25/12/2023 To 20/03/2	3.00	3.00	10.00	90.00 49.50

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GSTIN No :08ADCPA7672F1ZP										
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
61	A-2023/002916/134 Loadi: 13.5, TC: 36.0	34.00	BAY LEAF 12/25/202	KATTA	32891	25/12/2023 To 28/03/2	3.50	3.00	10.00	105.00 49.50
62	A-2023/002916/134 Loadi: 22.5, TC: 60.0	29.00	BAY LEAF 12/25/202	KATTA	32916	25/12/2023 To 30/03/2	3.50	5.00	10.00	175.00 82.50
63	A-2023/002916/134	29.00	BAY LEAF 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	29.00	10.00	1015.00 0.00
64	A-2023/002919/77	75.00	DRY DATES (CHUWARA) 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	75.00	10.00	2625.00 0.00
65	A-2023/002921/22 Loadi: 4.5, TC: 12.0	14.00	DRY DATES (CHUWARA) 12/25/202	KATTA	32748	25/12/2023 To 13/03/2	3.00	1.00	10.00	30.00 16.50
66	A-2023/002921/22 Loadi: 4.5, TC: 12.0	13.00	DRY DATES (CHUWARA) 12/25/202	KATTA	32793	25/12/2023 To 16/03/2	3.00	1.00	10.00	30.00 16.50
67	A-2023/002921/22	13.00	DRY DATES (CHUWARA) 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	13.00	10.00	455.00 0.00
68	A-2023/002922/21	19.00	DRY DATES (CHUWARA) 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	19.00	10.00	665.00 0.00
69	A-2023/002923/171 Loadi: 9.0, TC: 24.0	164.00	DRY DATES (CHUWARA) 12/25/202	KATTA	32647	25/12/2023 To 05/03/2	2.50	2.00	10.00	50.00 33.00
70	A-2023/002923/171 Loadi: 49.5, TC: 132.0	153.00	DRY DATES (CHUWARA) 12/25/202	KATTA	32748	25/12/2023 To 13/03/2	3.00	11.00	10.00	330.00 181.50
71	A-2023/002923/171	153.00	DRY DATES (CHUWARA) 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	153.00	10.00	5355.00 0.00
72	A-2023/002924/20 Loadi: 9.0, TC: 24.0	14.00	DRY DATES (CHUWARA) 12/25/202	KATTA	32647	25/12/2023 To 05/03/2	2.50	2.00	10.00	50.00 33.00
73	A-2023/002924/20	14.00	DRY DATES (CHUWARA) 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	14.00	10.00	490.00 0.00
74	A-2023/002927/143	141.00	DRY DATES (CHUWARA) 12/25/202	KATTA	0	25/12/2023 To 09/04/2	3.50	141.00	10.00	4935.00 0.00
75	A-2023/003035/20	5.00	BAY LEAF 2/3/2024	BORI	0	03/02/2024 To 02/04/2	2.00	5.00	8.00	80.00 0.00
76	A-2023/003036/56 Loadi: 13.5, TC: 36.0	48.00	BAY LEAF 2/3/2024	BORI	32675	03/02/2024 To 07/03/2	1.50	3.00	10.00	45.00 49.50
77	A-2023/003036/56	48.00	BAY LEAF 2/3/2024	BORI	0	03/02/2024 To 02/04/2	2.00	48.00	10.00	960.00 0.00
78	A-2023/003037/246	241.00	BAY LEAF 2/3/2024	BORI	0	03/02/2024 To 02/04/2	2.00	241.00	10.00	4820.00 0.00
79	A-2023/003255/25 UNLOA: 112.5, TC: 250.0	25.00	DRY DATES (CHUWARA) 3/14/2024	KATTA	0	14/03/2024 To 13/04/2	1.00	25.00	10.00	250.00 362.50
80	A-2023/003305/25 UNLOA: 125.0, TC: 250.0	25.00	DRY DATES (CHUWARA) 3/21/2024	KATTA	0	21/03/2024 To 20/04/2	1.00	25.00	10.00	250.00 375.00

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SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
							Total	1723.00	63788.00	
Our Bank Details : 1-STANDARD CHARTERD BANK JAIPUR A/C NO 75105119077 IFSC SCBL0036039* 2) DONT DEPOSIT OR REMIT PAYMMENT IN OLD A/C							Insurance Charges Other Charges Freight Charges CGST Tax SGST Tax Round Diff.		0.00 6,438.50 0.00 6,320.34 6,320.34 -0.18	
<u>Tax Summary</u> CGST9%+SGST9% On Rs.70226.50=Tax:12640.68							Net Amount		82,867.00	
Rupees Eighty Two Thousand Eight Hundred Sixty Seven and Paise Eighteen Only										
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG										