#### 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/23-24/5424** 

Bill Date : **01-07-2023** 

GSTI	STIN NO : USAABFR2U68L1ZZ						T dyment wode : Chebit					
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Ва	ıl. Qty	Months	Qty	Rate	Amount	
1	PACKING METRIAL (JEERA) Loadi: 3.5	ROLL	29833	12/04/2023 To 28/06/2	A-2022/00042	8/11	1.00	3.00	1.00	5.00	15.00 3.50	
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29553	08/04/2023 To 01/06/2	A-2022/00055	5/31	12.00	2.00	1.00	5.00	10.00	
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29663	08/04/2023 To 12/06/2	A-2022/00055	5/31	11.00	2.50	1.00	5.00	13.00 3.50	
4	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29737	08/04/2023 To 20/06/2	A-2022/00055	5/31	10.00	2.50	1.00	5.00	13.00 3.50	
5	AMCHUR Loadi: 382.5, TC: 42	BORI 5.0	29618	15/04/2023 To 07/06/2	A-2022/00091	2/432	0.00	2.00	85.00	7.00	1190.00 807.50	
6	PACKING MATERIAL Loadi: 3.5	ROLL	29630	13/04/2023 To 08/06/2	A-2022/00096	8/10	6.00	2.00	1.00	5.00	10.00 3.50	
7	PACKING MATERIAL Loadi: 3.5, TC: 5.0	KATTA	29654	01/04/2023 To 10/06/2	A-2022/00098	4/7	6.00	2.50	1.00	5.00	13.00 8.50	
	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29692	03/04/2023 To 15/06/2	A-2022/00112	6/26	0.00	2.50	1.00	5.00	13.00 3.50	
9	PACKING MATERIAL Loadi: 3.5	ROLL	29553	03/04/2023 To 01/06/2	A-2022/00112	7/12	6.00	2.00	1.00	5.00	10.00 3.50	
10	PACKING MATERIAL Loadi: 3.5	ROLL	29716	03/04/2023 To 17/06/2	A-2022/00112	7/12	5.00	2.50	1.00	5.00	13.00 3.50	
11	PACKING MATERIAL Loadi: 3.5	ROLL	29833	03/04/2023 To 28/06/2	A-2022/00112	7/12	4.00	3.00	1.00	5.00	15.00 3.50	
12	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29716	03/04/2023 To 17/06/2	A-2022/00112	8/14	9.00	2.50	1.00	5.00	13.00 3.50	
13	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29796	03/04/2023 To 24/06/2	A-2022/00112	8/14	8.00	3.00	1.00	5.00	15.00 3.50	
14	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29663	08/04/2023 To 12/06/2	A-2022/00114	9/9	1.00	2.50	1.00	5.00	13.00 3.50	
15	PACKING MATERIAL Loadi: 3.5	ROLL	29663	05/04/2023 To 12/06/2	A-2022/00125	1/24	8.00	2.50	1.00	5.00	13.00 3.50	
16	PACKING MATERIAL Loadi: 3.5	ROLL	29705	05/04/2023 To 16/06/2	A-2022/00125	1/24	7.00	2.50	1.00	5.00	13.00 3.50	
17	PACKING MATERIAL Loadi: 3.5	ROLL	29768	05/04/2023 To 22/06/2	A-2022/00125	1/24	6.00	3.00	1.00	5.00	15.00	
18	PACKING MATERIAL Loadi: 7.0	ROLL	29796	05/04/2023 To 24/06/2	A-2022/00125	1/24	4.00	3.00	2.00	5.00	30.00	

## 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/23-24/5424** 

Bill Date: 01-07-2023

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SNo	Particulars	Packing	Desp.No.		Lot No.		Bal. Qty	Months		Rate	Amount		
19	PACKING MATERIAL Loadi: 14.0	ROLL	29848	05/04/2023 To 29/06/2	A-2022/00125	1/24	0.00	3.00	4.00	5.00	60.00 14.00		
20	KASTURI METHI Loadi: 490.0, TC: 70	BORI 00.0	29673	02/04/2023 To 13/06/2	A-2022/00134	2/177	37.00	2.50	140.00	5.00	1750.00 1,190.00		
21	KASTURI METHI Loadi: 9.0, TC: 10.0	BORI	29708	02/04/2023 To 17/06/2	A-2022/00134	2/177	35.00	3.00	2.00	5.00	30.00 19.00		
22	KASTURI METHI Loadi: 10.5, TC: 15.	BORI 0	29831	02/04/2023 To 28/06/2	A-2022/00134	2/177	32.00	3.00	3.00	5.00	45.00 25.50		
23	KASTURI METHI Loadi: 343.0, TC: 49	BORI 90.0	29661	04/04/2023 To 12/06/2	A-2022/00135	3/138	12.00	2.50	98.00	5.00	1225.00 833.00		
24	KASTURI METHI Loadi: 42.0, TC: 60.	BORI 0	29673	04/04/2023 To 13/06/2	A-2022/00135	3/138	0.00	2.50	12.00	5.00	150.00 102.00		
25	PACKING MATERIAL Loadi: 3.5	ROLL	29553	18/04/2023 To 01/06/2	A-2022/00145	4/28	14.00	1.50	1.00	5.00	8.00 3.50		
26	PACKING MATERIAL Loadi: 7.0	ROLL	29589	18/04/2023 To 03/06/2	A-2022/00145	4/28	12.00	2.00	2.00	5.00	20.00		
27	PACKING MATERIAL Loadi: 3.5	ROLL	29630	18/04/2023 To 08/06/2	A-2022/00145	4/28	11.00	2.00	1.00	5.00	10.00 3.50		
28	PACKING MATERIAL Loadi: 7.0	ROLL	29663	18/04/2023 To 12/06/2	A-2022/00145	4/28	9.00	2.00	2.00	5.00	20.00 7.00		
29	PACKING MATERIAL Loadi: 3.5	ROLL	29692	18/04/2023 To 15/06/2	A-2022/00145	4/28	8.00	2.00	1.00	5.00	10.00 3.50		
30	PACKING MATERIAL Loadi: 3.5	ROLL	29705	18/04/2023 To 16/06/2	A-2022/00145	4/28	7.00	2.00	1.00	5.00	10.00 3.50		
31	PACKING MATERIAL Loadi: 7.0	ROLL	29796	18/04/2023 To 24/06/2	A-2022/00145	4/28	5.00	2.50	2.00	5.00	25.00 7.00		
32	DHANIYA DALL Loadi: 22.5, TC: 25.	KATTA 0	29560	24/04/2023 To 02/06/2	A-2022/00149	8/100	11.00	1.50	5.00	7.00	53.00 47.50		
33	DHANIYA DALL Loadi: 49.5, TC: 55.	KATTA 0	29714	24/04/2023 To 17/06/2	A-2022/00149	8/100	0.00	2.00	11.00	7.00	154.00 104.50		
34	RAGI Loadi: 35.0, TC: 50.	KATTA 0	29657	07/04/2023 To 12/06/2	A-2023/00163	6/100	7.00	2.50	10.00	5.00	125.00 85.00		
35	DHANIA Loadi: 13.5, TC: 15.	BORI 0	29547	11/04/2023 To 01/06/2	A-2023/00166	3/471	417.00	2.00	3.00	7.00	42.00 28.50		
36	DHANIA Loadi: 9.0, TC: 10.0	BORI	29608	11/04/2023 To 06/06/2	A-2023/00166	3/471	415.00	2.00	2.00	7.00	28.00 19.00		
37	DHANIA Loadi: 40.5, TC: 45.	BORI 0	29673	11/04/2023 To 13/06/2	A-2023/00166	3/471	406.00	2.50	9.00	7.00	158.00 85.50		
38	DHANIA Loadi: 36.0, TC: 40.	BORI 0	29680	11/04/2023 To 14/06/2	A-2023/00166	3/471	398.00	2.50	8.00	7.00	140.00 76.00		
39	DHANIA Loadi: 58.5, TC: 65.	BORI 0	29744	11/04/2023 To 21/06/2	A-2023/00166	3/471	385.00	2.50	13.00	7.00	228.00 123.50		
40	DHANIA	BORI	29812	11/04/2023 To 26/06/2	A-2023/00166	3/471	380.00	3.00	5.00	7.00	105.00		

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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/23-24/5424** 

Bill Date : 01-07-2023

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SNo	Particulars	Packing	Desp.No	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 22.5, TC: 25.	0									47.50
41	DHANIA Loadi: 67.5	BORI	29863	11/04/2023 To 30/06/2	A-2023/00166	3/471	365.00	3.00	15.00	7.00	315.00 67.50
42	DHANIYA DALL Loadi: 517.5, TC: 57	BORI 75.0	29547	12/04/2023 To 01/06/2	A-2023/00167	0/450	52.00	2.00	115.00	7.00	1610.00 1,092.50
43	DHANIYA DALL Loadi: 67.5, TC: 75.	BORI 0	29560	12/04/2023 To 02/06/2	A-2023/00167	0/450	37.00	2.00	15.00	7.00	210.00 142.50
44	DHANIYA DALL Loadi: 13.5, TC: 15.	BORI 0	29637	12/04/2023 To 08/06/2	A-2023/00167	0/450	34.00	2.00	3.00	7.00	42.00 28.50
45	DHANIYA DALL Loadi: 22.5, TC: 25.	BORI 0	29657	12/04/2023 To 12/06/2	A-2023/00167	0/450	29.00	2.00	5.00	7.00	70.00 47.50
46	DHANIYA DALL Loadi: 45.0, TC: 50.	BORI 0	29670	12/04/2023 To 12/06/2	A-2023/00167	0/450	19.00	2.00	10.00	7.00	140.00 95.00
47	DHANIYA DALL Loadi: 22.5, TC: 25.	BORI 0	29714	12/04/2023 To 17/06/2	A-2023/00167	0/450	14.00	2.50	5.00	7.00	88.00 47.50
48	DHANIYA DALL Loadi: 63.0, TC: 70.	BORI 0	29803	12/04/2023 To 26/06/2	A-2023/00167	0/450	0.00	2.50	14.00	7.00	245.00 133.00
49	PACKING METRIAL ( RAI )	ROLL	29553	12/04/2023 To 01/06/2	A-2023/00167	2/24	5.00	2.00	2.00	5.00	20.00 7.00
	Loadi: 7.0	DOLL	00000	10/04/0000 To 15/00/0	A 0000/00407	20/04	0.00	0.50	F 00	Г 00	
50	PACKING METRIAL ( RAI ) Loadi: 17.5	ROLL	29692	12/04/2023 To 15/06/2	A-2023/00167	2/24	0.00	2.50	5.00	5.00	63.00 17.50
51	SAUNF UNLOA: 1098.0, Loa	BORI adi: 1098.0	29552	17/04/2023 To 01/06/2	A-2023/00171	1/244	0.00	2.00	244.00	7.00	3416.00 2,196.00
52	SAUNF UNLOA: 1687.5, Loa	BORI adi: 1687.5	29568	18/04/2023 To 02/06/2	A-2023/00171	6/375	0.00	2.00	375.00	7.00	5250.00 3,375.00
53	DHANIA Loadi: 112.5	KATTA	29607	19/04/2023 To 06/06/2	A-2023/00171	9/232	77.00	2.00	25.00	7.00	350.00 112.50
54	DHANIA Loadi: 45.0, TC: 50.	KATTA 0	29627	19/04/2023 To 08/06/2	A-2023/00171	9/232	67.00	2.00	10.00	7.00	140.00 95.00
55	SARSU Loadi: 4.5, TC: 5.0	BORI	29587	20/04/2023 To 03/06/2	A-2023/00172	8/100	92.00	1.50	1.00	7.00	11.00 9.50
56	SARSU Loadi: 27.0, TC: 30.	BORI 0	29831	20/04/2023 To 28/06/2	A-2023/00172	8/100	86.00	2.50	6.00	7.00	105.00 57.00
57	DHANIYA DALL Loadi: 31.5, TC: 35.	BORI 0	29812	22/04/2023 To 26/06/2	A-2023/00173	5/94	57.00	2.50	7.00	7.00	123.00 66.50
58	DHANIYA DALL Loadi: 112.5, TC: 12	BORI 25.0	29816	22/04/2023 To 27/06/2	A-2023/00173	5/94	32.00	2.50	25.00	7.00	438.00 237.50
59	SAUNF Loadi: 70.0, TC: 100	KATTA ).0	29764	24/04/2023 To 22/06/2	A-2023/00174	6/174	47.00	2.00	20.00	5.00	200.00 170.00
60	SAUNF Loadi: 164.5, TC: 23	KATTA 35.0	29789	24/04/2023 To 24/06/2	A-2023/00174	6/174	0.00	2.00	47.00	5.00	470.00 399.50
61	SAUNF UNLOA: 72.0, Loadi	BORI : 4.5, TC: 5.0	29780	29/04/2023 To 23/06/2	A-2023/00178	7/16	15.00	2.00	1.00	7.00	14.00 81.50
62	SAUNF Loadi: 45.0, TC: 50.	BORI 0	29786	29/04/2023 To 24/06/2	A-2023/00178	7/16	5.00	2.00	10.00	7.00	140.00 95.00
63	SAUNF Loadi: 9.0, TC: 10.0	BORI	29812	29/04/2023 To 26/06/2	A-2023/00178	7/16	3.00	2.00	2.00	7.00	28.00 19.00
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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/23-24/5424

Bill Date : **01-07-2023** 

4011	IN INC .UGAADEN	20001122				,					
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
64	SAUNF Loadi: 4.5, TC: 5.0	BORI	29840	29/04/2023 To 28/06/2	A-2023/00178	7/16	2.00	2.00	1.00	7.00	14.00 9.50
65	SAUNF Loadi: 9.0, TC: 10.0	BORI	29841	29/04/2023 To 28/06/2	A-2023/00178	7/16	0.00	2.00	2.00	7.00	28.00 19.00
66	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	29553	02/05/2023 To 01/06/2	A-2023/00181	1/31	24.00	1.00	2.00	5.00	10.00 7.00
	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	29630	02/05/2023 To 08/06/2	A-2023/00181	1/31	22.00	1.50	2.00	5.00	15.00 7.00
	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29705	02/05/2023 To 16/06/2	A-2023/00181	1/31	21.00	1.50	1.00	5.00	8.00 3.50
69	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29737	02/05/2023 To 20/06/2	A-2023/00181	1/31	20.00	2.00	1.00	5.00	10.00 3.50
70	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29796	02/05/2023 To 24/06/2	A-2023/00181	1/31	19.00	2.00	1.00	5.00	10.00 3.50
71	DHANIA Loadi: 45.0	BORI	29567	12/05/2023 To 02/06/2	A-2023/00186	0/225	175.00	1.00	10.00	7.00	70.00 45.00
72	DHANIA Loadi: 45.0	BORI	29578	12/05/2023 To 03/06/2	A-2023/00186	0/225	165.00	1.00	10.00	7.00	70.00 45.00
73	DHANIA Loadi: 67.5	BORI	29580	12/05/2023 To 03/06/2	A-2023/00186	0/225	150.00	1.00	15.00	7.00	105.00 67.50
74	DHANIA Loadi: 112.5	BORI	29592	12/05/2023 To 05/06/2	A-2023/00186	0/225	125.00	1.00	25.00	7.00	175.00 112.50
75	DHANIA Loadi: 45.0	BORI	29607	12/05/2023 To 06/06/2	A-2023/00186	0/225	115.00	1.00	10.00	7.00	70.00 45.00
76	DHANIA Loadi: 90.0	BORI	29619	12/05/2023 To 07/06/2	A-2023/00186	0/225	95.00	1.00	20.00	7.00	140.00 90.00
77	DHANIA Loadi: 90.0	BORI	29676	12/05/2023 To 13/06/2	A-2023/00186	0/225	75.00	1.50	20.00	7.00	210.00 90.00
78	DHANIA Loadi: 45.0	BORI	29697	12/05/2023 To 16/06/2	A-2023/00186	0/225	65.00	1.50	10.00	7.00	105.00 45.00
79	DHANIA Loadi: 135.0	BORI	29706	12/05/2023 To 17/06/2	A-2023/00186	0/225	35.00	1.50	30.00	7.00	315.00 135.00
80	DHANIA Loadi: 45.0	BORI	29723	12/05/2023 To 19/06/2			25.00	1.50	10.00	7.00	105.00 45.00
81	DHANIA Loadi: 112.5	BORI	29743	12/05/2023 To 21/06/2			0.00	1.50	25.00	7.00	263.00 112.50
	SAUNF Loadi: 4.5, TC: 5.0	BORI	29643	15/05/2023 To 09/06/2			24.00	1.00	1.00	7.00	7.00 9.50
	SAUNF	BORI	29687	15/05/2023 To 14/06/2			0.00	1.00	24.00	7.00	168.00 0.00
	DHANIA Loadi: 35.0, TC: 50.0		29560	19/05/2023 To 02/06/2			84.00	1.00	10.00	5.00	50.00 85.00
85	DHANIA Loadi: 22.5, TC: 25.0	KATTA )	29803	19/05/2023 To 26/06/2	A-2023/00189	5/134	79.00	1.50	5.00	5.00	38.00 47.50

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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/23-24/5424

Bill Date : 01-07-2023

don	N NO : USAABFR		r ayment wode : CREDIT							
SNo	Particulars	Packing	Desp.No.		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
86	PACKING MATERIAL Loadi: 7.0	ROLL	29589	24/05/2023 To 03/06/2	A-2023/00192	0/5 2.00	1.00	2.00	5.00	10.00 7.00
87	PACKING	ROLL	29630	24/05/2023 To 08/06/2	Δ-2023/00192	0/5 1.00	1.00	1.00	5.00	5.00
O7	MATERIAL Loadi: 3.5	TIOLL	20000	21/00/2020 10 00/00/2	A-2023/00132	7.00	1.00	1.00	0.00	3.50
88	PACKING MATERIAL Loadi: 3.5	ROLL	29663	24/05/2023 To 12/06/2	A-2023/00192	0.00	1.00	1.00	5.00	5.00 3.50
89	PACKING MATERIAL	KATTA	29692	26/05/2023 To 15/06/2	A-2023/00192	5/31 30.00	1.00	1.00	5.00	5.00
	UNLOA: 108.5, Load	di: 3.5								112.00
90	PACKING MATERIAL Loadi: 14.0	KATTA	29716	26/05/2023 To 17/06/2	A-2023/00192	5/31 26.00	1.00	4.00	5.00	20.00 14.00
91	PACKING	KATTA	29737	26/05/2023 To 20/06/2	Δ-2023/00192	5/31 25.00	1.00	1.00	5.00	5.00
J1	MATERIAL Loadi: 3.5	NATIA	20707	29/00/2020 10 20/00/2	7	20.00	1.00	1.00	0.00	3.50
92	PACKING MATERIAL Loadi: 3.5	KATTA	29768	26/05/2023 To 22/06/2	A-2023/00192	5/31 24.00	1.00	1.00	5.00	5.00 3.50
93	PACKING	KATTA	29796	26/05/2023 To 24/06/2	A 0000/00100	5/31 23.00	1.00	1.00	5.00	5.00
93	MATERIAL Loadi: 3.5	KATTA	29790	20/03/2023 10 24/00/2	A-2023/00192	5/31 23.00	1.00	1.00	3.00	3.50
94	PACKING MATERIAL	KATTA	29848	26/05/2023 To 29/06/2	A-2023/00192	5/31 22.00	1.50	1.00	5.00	8.00
	Loadi: 3.5		20000	07/05/0000 T 00/00/0			4.00	4.00	<b>5.00</b>	3.50
95	PACKING MATERIAL Loadi: 3.5	ROLL	29630	27/05/2023 To 08/06/2	A-2023/00193	5/7 4.00	1.00	1.00	5.00	5.00 3.50
96	PACKING	ROLL	29663	27/05/2023 To 12/06/2	A-2023/00193	5/7 1.00	1.00	3.00	5.00	15.00
	MATERIAL Loadi: 10.5									10.50
97	PACKING MATERIAL	ROLL	29692	27/05/2023 To 15/06/2	A-2023/00193	5/7 0.00	1.00	1.00	5.00	5.00
	Loadi: 3.5									3.50
98	SAUNF UNLOA: 855.0, Load	BORI di: 4.5, TC: 5.0	29608	29/05/2023 To 06/06/2	A-2023/00193	8/190 189.00	1.00	1.00	7.00	7.00 864.50
99	SAUNF Loadi: 454.5	BORI	29611	29/05/2023 To 06/06/2	A-2023/00193	8/190 88.00	1.00	101.00	7.00	707.00 454.50
100	SAUNF Loadi: 4.5, TC: 5.0	BORI	29691	29/05/2023 To 15/06/2	A-2023/00193	8/190 87.00	1.00	1.00	7.00	7.00 9.50
101	SAUNF Loadi: 36.0	BORI	29731	29/05/2023 To 19/06/2	A-2023/00193	8/190 79.00	1.00	8.00	7.00	56.00 36.00
102	SAUNF	BORI	29751	29/05/2023 To 21/06/2	A-2023/00193	8/190 49.00	1.00	30.00	7.00	210.00 0.00
103	SAUNF Loadi: 58.5	BORI	29781	29/05/2023 To 23/06/2	A-2023/00193	8/190 36.00	1.00	13.00	7.00	91.00 58.50
104	DHANIA UNLOA: 225.0, Load	BORI di: 22.5, TC: 25.0	29556	29/05/2023 To 01/06/2	A-2023/00194	3/50 45.00	1.00	5.00	7.00	35.00 272.50
105	DHANIA Loadi: 9.0, TC: 10.0	BORI	29698	29/05/2023 To 16/06/2	A-2023/00194	3/50 43.00	1.00	2.00	7.00	14.00 19.00

## 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/23-24/5424** 

Bill Date : 01-07-2023

ası	IN NO : USAABFR		1 ayıncını							
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. C	ty Months	Qty	Rate	Amount
106	DHANIA Loadi: 13.5, TC: 15.	BORI 0	29708	29/05/2023 To 17/06/2	A-2023/00194	3/50 40.	1.00	3.00	7.00	21.00 28.50
107	DHANIA Loadi: 112.5	BORI	29743	29/05/2023 To 21/06/2	A-2023/00194	3/50 15.	00 1.00	25.00	7.00	175.00 112.50
108	DHANIA Loadi: 22.5, TC: 25.	BORI 0	29764	29/05/2023 To 22/06/2	A-2023/00194	3/50 10.	00 1.00	5.00	7.00	35.00 47.50
109	DHANIA Loadi: 45.0, TC: 50.	BORI 0	29784	29/05/2023 To 24/06/2	A-2023/00194	3/50 0.	1.00	10.00	7.00	70.00 95.00
110	SAUNF UNLOA: 166.5, UNL	BORI .OA: 13.5	29854	29/05/2023 To 30/06/2	A-2023/00194	7/37 34.	00 1.50	3.00	6.50	29.00 180.00
111	SAUNF UNLOA: 108.0, Loa	BORI di: 108.0	29623	31/05/2023 To 07/06/2	A-2023/00195	4/24 0.	1.00	24.00	7.00	168.00 216.00
112	PACKING MATERIAL UNLOA: 42.0, Loadi	ROLL : 7.0	29692	01/06/2023 To 15/06/2	A-2023/00196	0/12 10.	1.00	2.00	5.00	10.00 49.00
113	PACKING MATERIAL Loadi: 3.5	ROLL	29737	01/06/2023 To 20/06/2	A-2023/00196	0/12 9.	00 1.00	1.00	5.00	5.00
114	PACKING MATERIAL Loadi: 17.5	ROLL	29833	01/06/2023 To 28/06/2	A-2023/00196	0/12 4.	00 1.00	5.00	5.00	25.00 17.50
115	PACKING MATERIAL Loadi: 3.5	ROLL	29848	01/06/2023 To 29/06/2	A-2023/00196	0/12 3.	00 1.00	1.00	5.00	5.00 3.50
116	SAUNF UNLOA: 112.0, Load	KATTA di: 112.0	29718	09/06/2023 To 17/06/2	A-2023/00198	9/32 0.	1.00	32.00	5.00	160.00 224.00
117	FENUGREEK UNLOA: 1277.5, Lo	KATTA adi: 350.0, TC: 50	29671 00.0	12/06/2023 To 12/06/2	A-2023/00199	2/365 265.	1.00	100.00	5.00	500.00 2,127.50
118	FENUGREEK Loadi: 24.5	KATTA	29695	12/06/2023 To 15/06/2	A-2023/00199	2/365 258.	00 1.00	7.00	5.00	35.00 24.50
119	FENUGREEK Loadi: 210.0, TC: 30	KATTA 00.0	29698	12/06/2023 To 16/06/2	A-2023/00199	2/365 198.	1.00	60.00	5.00	300.00 510.00
120	FENUGREEK Loadi: 175.0, TC: 25	KATTA 50.0	29772	12/06/2023 To 23/06/2			1.00	50.00	5.00	250.00 425.00
121	FENUGREEK Loadi: 280.0, TC: 40	KATTA 00.0	29784	12/06/2023 To 24/06/2	A-2023/00199	2/365 68.	1.00	80.00	5.00	400.00 680.00
122	FENUGREEK Loadi: 238.0, TC: 34	KATTA 10.0	29823	12/06/2023 To 27/06/2	A-2023/00199	2/365 0.	1.00	68.00	5.00	340.00 578.00
123	SAUNF UNLOA: 350.0, Loa	KATTA di: 450.0	29707	14/06/2023 To 17/06/2	A-2023/00200	7/100 0.	1.00	100.00	5.00	500.00 800.00
124	SAUNF UNLOA: 450.0, Loa	BORI di: 450.0	29707	14/06/2023 To 17/06/2	A-2023/00200	8/100 0.	1.00	100.00	7.00	700.00 900.00
125	FENUGREEK UNLOA: 108.5, Loa	KATTA di: 3.5, TC: 5.0	29744	16/06/2023 To 21/06/2	A-2023/00202	3/31 30.	1.00	1.00	5.00	5.00 117.00
126	SABOODANA UNLOA: 153.0, Load	BORI di: 153.0	29851	28/06/2023 To 29/06/2	A-2023/00208	1/34 0.	1.00	34.00	7.00	238.00 306.00

## 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/23-24/5424** 

Bill Date : **01-07-2023** 

30111	No : <b>08AABF</b>	R2068L1ZZ			Payment Mode : CREDIT					
SNo	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun	
		_			Total	25	525.00		49,150.0	
our B			NDRA BANK A/C NO 9414	046251 IFSC CODE	CGST				4,423.4	
2V ÇII		KBK0000271 DONT DEPOS	SIT OR REMIT PAYMNENT	IN OLDSTANDRAD	SGST	Tax Adjustme	ont		4,423.4	
		n Rs.49150.00=T	ax:8846.90		Round		<del>c</del> iil		0.0 0.1	
			ndred Ninety Six and Paise Nin	etv Only		mount		1	57,997.0	