

| GSTIN No. 08AABFR1471M1Z0 | | | TAX INVOICE | | | Phone No. 8290000600, 9929620030 | | | | |
|---|-------------------|----------|--------------------|---------|----------|---|--------|--------|-------|-----------------|
| <div><div>RARA UDYOG</div><div>E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div><div>FSSAI Lic.No.: 10014013000759M SM R REG RJ-17-0048690</div></div> | | | | | | | | | | |
| M/s. LAVISH ENTERPRISES JAIPUR 28- SANTOSH NAGAR NEW SANGANAR ROAD GANGAJAMUNA PATROL JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08DUPPG9193C1Z6 | | | | | | <i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/6118 Bill Date : 31-03-2024 Payment Mode : CREDIT | | | | |
| SNo | Lot No. | Bal. Qty | Particulars | Packing | Desp.No. | Period | Months | Qty | Rate | Amount |
| 1 | A-2023/003359/400 | 400.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 400.00 | 10.00 | 4000.00 0.00 |
| 2 | A-2023/003360/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 3 | A-2023/003361/47 | 47.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 47.00 | 10.00 | 470.00 0.00 |
| 4 | A-2023/003362/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 5 | A-2023/003363/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 6 | A-2023/003364/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 7 | A-2023/003365/400 | 400.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 400.00 | 10.00 | 4000.00 0.00 |
| 8 | A-2023/003366/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 9 | A-2023/003367/200 | 200.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 200.00 | 10.00 | 2000.00 0.00 |
| 10 | A-2023/003368/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 11 | A-2023/003369/205 | 205.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 205.00 | 10.00 | 2050.00 0.00 |
| 12 | A-2023/003370/200 | 200.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 200.00 | 10.00 | 2000.00 0.00 |
| 13 | A-2023/003371/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 14 | A-2023/003372/200 | 200.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 200.00 | 10.00 | 2000.00 0.00 |
| 15 | A-2023/003373/200 | 200.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 200.00 | 10.00 | 2000.00 0.00 |
| 16 | A-2023/003374/500 | 500.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 500.00 | 10.00 | 5000.00 0.00 |
| 17 | A-2023/003375/100 | 100.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 100.00 | 10.00 | 1000.00 0.00 |
| 18 | A-2023/003376/120 | 120.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 120.00 | 10.00 | 1200.00 0.00 |
| 19 | A-2023/003377/205 | 205.00 | HALDI 3/31/2024 | KATTA | 0 | 31/03/2024 To 30/04/2 | 1.00 | 205.00 | 10.00 | 2050.00 0.00 |
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