

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/s. RARA ENETERPRISES B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR GSTIN No : 08AABFR2068L1ZZ							<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5424 Bill Date : 01-07-2023 Payment Mode : CREDIT			
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
19	PACKING MATERIAL Loadi: 14.0	ROLL	29848	05/04/2023 To 29/06/2	A-2022/001251/24	0.00	3.00	4.00	5.00	60.00 14.00
20	KASTURI METHI Loadi: 490.0, TC: 700.0	BORI	29673	02/04/2023 To 13/06/2	A-2022/001342/177	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-2022/001342/177	35.00	3.00	2.00	5.00	30.00 19.00
22	KASTURI METHI Loadi: 10.5, TC: 15.0	BORI	29831	02/04/2023 To 28/06/2	A-2022/001342/177	32.00	3.00	3.00	5.00	45.00 25.50
23	KASTURI METHI Loadi: 343.0, TC: 490.0	BORI	29661	04/04/2023 To 12/06/2	A-2022/001353/138	12.00	2.50	98.00	5.00	1225.00 833.00
24	KASTURI METHI Loadi: 42.0, TC: 60.0	BORI	29673	04/04/2023 To 13/06/2	A-2022/001353/138	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-2022/001454/28	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-2022/001454/28	12.00	2.00	2.00	5.00	20.00 7.00
27	PACKING MATERIAL Loadi: 3.5	ROLL	29630	18/04/2023 To 08/06/2	A-2022/001454/28	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-2022/001454/28	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-2022/001454/28	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-2022/001454/28	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-2022/001454/28	5.00	2.50	2.00	5.00	25.00 7.00
32	DHANIYA DALL Loadi: 22.5, TC: 25.0	KATTA	29560	24/04/2023 To 02/06/2	A-2022/001498/100	11.00	1.50	5.00	7.00	53.00 47.50
33	DHANIYA DALL Loadi: 49.5, TC: 55.0	KATTA	29714	24/04/2023 To 17/06/2	A-2022/001498/100	0.00	2.00	11.00	7.00	154.00 104.50
34	RAGI Loadi: 35.0, TC: 50.0	KATTA	29657	07/04/2023 To 12/06/2	A-2023/001636/100	7.00	2.50	10.00	5.00	125.00 85.00
35	DHANIA Loadi: 13.5, TC: 15.0	BORI	29547	11/04/2023 To 01/06/2	A-2023/001663/471	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-2023/001663/471	415.00	2.00	2.00	7.00	28.00 19.00
37	DHANIA Loadi: 40.5, TC: 45.0	BORI	29673	11/04/2023 To 13/06/2	A-2023/001663/471	406.00	2.50	9.00	7.00	158.00 85.50
38	DHANIA Loadi: 36.0, TC: 40.0	BORI	29680	11/04/2023 To 14/06/2	A-2023/001663/471	398.00	2.50	8.00	7.00	140.00 76.00
39	DHANIA Loadi: 58.5, TC: 65.0	BORI	29744	11/04/2023 To 21/06/2	A-2023/001663/471	385.00	2.50	13.00	7.00	228.00 123.50
40	DHANIA	BORI	29812	11/04/2023 To 26/06/2	A-2023/001663/471	380.00	3.00	5.00	7.00	105.00

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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-2023/001787/16	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-2023/001787/16	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-2023/001811/31	24.00	1.00	2.00	5.00	10.00 7.00
67	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	29630	02/05/2023 To 08/06/2	A-2023/001811/31	22.00	1.50	2.00	5.00	15.00 7.00
68	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29705	02/05/2023 To 16/06/2	A-2023/001811/31	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-2023/001811/31	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-2023/001811/31	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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-2023/001860/225	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	A-2023/001860/225	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	A-2023/001860/225	0.00	1.50	25.00	7.00	263.00 112.50
82	SAUNF Loadi: 4.5, TC: 5.0	BORI	29643	15/05/2023 To 09/06/2	A-2023/001871/32	24.00	1.00	1.00	7.00	7.00 9.50
83	SAUNF	BORI	29687	15/05/2023 To 14/06/2	A-2023/001871/32	0.00	1.00	24.00	7.00	168.00 0.00
84	DHANIA Loadi: 35.0, TC: 50.0	KATTA	29560	19/05/2023 To 02/06/2	A-2023/001895/134	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-2023/001895/134	79.00	1.50	5.00	5.00	38.00 47.50

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SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
86	PACKING MATERIAL Loadi: 7.0	ROLL	29589	24/05/2023 To 03/06/2	A-2023/001920/5	2.00	1.00	2.00	5.00	10.00 7.00
87	PACKING MATERIAL Loadi: 3.5	ROLL	29630	24/05/2023 To 08/06/2	A-2023/001920/5	1.00	1.00	1.00	5.00	5.00 3.50
88	PACKING MATERIAL Loadi: 3.5	ROLL	29663	24/05/2023 To 12/06/2	A-2023/001920/5	0.00	1.00	1.00	5.00	5.00 3.50
89	PACKING MATERIAL UNLOA: 108.5, Loadi: 3.5	KATTA	29692	26/05/2023 To 15/06/2	A-2023/001925/31	30.00	1.00	1.00	5.00	5.00 112.00
90	PACKING MATERIAL Loadi: 14.0	KATTA	29716	26/05/2023 To 17/06/2	A-2023/001925/31	26.00	1.00	4.00	5.00	20.00 14.00
91	PACKING MATERIAL Loadi: 3.5	KATTA	29737	26/05/2023 To 20/06/2	A-2023/001925/31	25.00	1.00	1.00	5.00	5.00 3.50
92	PACKING MATERIAL Loadi: 3.5	KATTA	29768	26/05/2023 To 22/06/2	A-2023/001925/31	24.00	1.00	1.00	5.00	5.00 3.50
93	PACKING MATERIAL Loadi: 3.5	KATTA	29796	26/05/2023 To 24/06/2	A-2023/001925/31	23.00	1.00	1.00	5.00	5.00 3.50
94	PACKING MATERIAL Loadi: 3.5	KATTA	29848	26/05/2023 To 29/06/2	A-2023/001925/31	22.00	1.50	1.00	5.00	8.00 3.50
95	PACKING MATERIAL Loadi: 3.5	ROLL	29630	27/05/2023 To 08/06/2	A-2023/001935/7	4.00	1.00	1.00	5.00	5.00 3.50
96	PACKING MATERIAL Loadi: 10.5	ROLL	29663	27/05/2023 To 12/06/2	A-2023/001935/7	1.00	1.00	3.00	5.00	15.00 10.50
97	PACKING MATERIAL Loadi: 3.5	ROLL	29692	27/05/2023 To 15/06/2	A-2023/001935/7	0.00	1.00	1.00	5.00	5.00 3.50
98	SAUNF UNLOA: 855.0, Loadi: 4.5, TC: 5.0	BORI	29608	29/05/2023 To 06/06/2	A-2023/001938/190	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-2023/001938/190	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-2023/001938/190	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-2023/001938/190	79.00	1.00	8.00	7.00	56.00 36.00
102	SAUNF	BORI	29751	29/05/2023 To 21/06/2	A-2023/001938/190	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-2023/001938/190	36.00	1.00	13.00	7.00	91.00 58.50
104	DHANIA UNLOA: 225.0, Loadi: 22.5, TC: 25.0	BORI	29556	29/05/2023 To 01/06/2	A-2023/001943/50	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-2023/001943/50	43.00	1.00	2.00	7.00	14.00 19.00

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106	DHANIA Loadi: 13.5, TC: 15.0	BORI	29708	29/05/2023 To 17/06/2	A-2023/001943/50	40.00	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-2023/001943/50	15.00	1.00	25.00	7.00	175.00 112.50
108	DHANIA Loadi: 22.5, TC: 25.0	BORI	29764	29/05/2023 To 22/06/2	A-2023/001943/50	10.00	1.00	5.00	7.00	35.00 47.50
109	DHANIA Loadi: 45.0, TC: 50.0	BORI	29784	29/05/2023 To 24/06/2	A-2023/001943/50	0.00	1.00	10.00	7.00	70.00 95.00
110	SAUNF UNLOA: 166.5, UNLOA: 13.5	BORI	29854	29/05/2023 To 30/06/2	A-2023/001947/37	34.00	1.50	3.00	6.50	29.00 180.00
111	SAUNF UNLOA: 108.0, Loadi: 108.0	BORI	29623	31/05/2023 To 07/06/2	A-2023/001954/24	0.00	1.00	24.00	7.00	168.00 216.00
112	PACKING MATERIAL UNLOA: 42.0, Loadi: 7.0	ROLL	29692	01/06/2023 To 15/06/2	A-2023/001960/12	10.00	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-2023/001960/12	9.00	1.00	1.00	5.00	5.00 3.50
114	PACKING MATERIAL Loadi: 17.5	ROLL	29833	01/06/2023 To 28/06/2	A-2023/001960/12	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-2023/001960/12	3.00	1.00	1.00	5.00	5.00 3.50
116	SAUNF UNLOA: 112.0, Loadi: 112.0	KATTA	29718	09/06/2023 To 17/06/2	A-2023/001989/32	0.00	1.00	32.00	5.00	160.00 224.00
117	FENUGREEK UNLOA: 1277.5, Loadi: 350.0, TC: 500.0	KATTA	29671	12/06/2023 To 12/06/2	A-2023/001992/365	265.00	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-2023/001992/365	258.00	1.00	7.00	5.00	35.00 24.50
119	FENUGREEK Loadi: 210.0, TC: 300.0	KATTA	29698	12/06/2023 To 16/06/2	A-2023/001992/365	198.00	1.00	60.00	5.00	300.00 510.00
120	FENUGREEK Loadi: 175.0, TC: 250.0	KATTA	29772	12/06/2023 To 23/06/2	A-2023/001992/365	148.00	1.00	50.00	5.00	250.00 425.00
121	FENUGREEK Loadi: 280.0, TC: 400.0	KATTA	29784	12/06/2023 To 24/06/2	A-2023/001992/365	68.00	1.00	80.00	5.00	400.00 680.00
122	FENUGREEK Loadi: 238.0, TC: 340.0	KATTA	29823	12/06/2023 To 27/06/2	A-2023/001992/365	0.00	1.00	68.00	5.00	340.00 578.00
123	SAUNF UNLOA: 350.0, Loadi: 450.0	KATTA	29707	14/06/2023 To 17/06/2	A-2023/002007/100	0.00	1.00	100.00	5.00	500.00 800.00
124	SAUNF UNLOA: 450.0, Loadi: 450.0	BORI	29707	14/06/2023 To 17/06/2	A-2023/002008/100	0.00	1.00	100.00	7.00	700.00 900.00
125	FENUGREEK UNLOA: 108.5, Loadi: 3.5, TC: 5.0	KATTA	29744	16/06/2023 To 21/06/2	A-2023/002023/31	30.00	1.00	1.00	5.00	5.00 117.00
126	SABOODANA UNLOA: 153.0, Loadi: 153.0	BORI	29851	28/06/2023 To 29/06/2	A-2023/002081/34	0.00	1.00	34.00	7.00	238.00 306.00

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						Total	2525.00	49,150.00	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD <u>Tax Summary</u> CGST9%+SGST9% On Rs.49150.00=Tax:8846.90 Rupees Fifty Seven Thousand Nine Hundred Ninety Six and Paise Ninety Only						CGST Tax		4,423.45	
						SGST Tax		4,423.45	
						Other Adjustment		0.00	
						Round Diff.		0.10	
						Net Amount		57,997.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG <div style="text-align: center;">** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** UNLOA : UNLOADING **</div>									