

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 Rajasthan 08 GSTIN No : 08AABFR2068L1ZZ							<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5358 Bill Date : 01-05-2023 Payment Mode : CREDIT			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	PACKING METRIAL (JEERA) Loadi: 3.5	ROLL	29086	12/04/2023 To 15/04/2	A-2022/000428/11	2.00	0.50	1.00	5.00	3.00 3.50
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29176	08/04/2023 To 27/04/2	A-2022/000555/31	14.00	1.00	1.00	5.00	5.00 3.50
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29131	12/04/2023 To 20/04/2	A-2022/000835/14	2.00	0.50	1.00	5.00	3.00 3.50
4	AMCHUR Loadi: 337.5, TC: 375.0	BORI	28936	01/04/2023 To 01/04/2	A-2022/000912/432	155.00	1.00	75.00	0.00	0.00 712.50
5	AMCHUR Loadi: 229.5, TC: 255.0	BORI	29065	14/04/2023 To 14/04/2	A-2022/000912/432	104.00	1.00	51.00	0.00	0.00 484.50
6	AMCHUR Loadi: 18.0, KANTA: 10.0, TC: 20.0	BORI	29123	15/04/2023 To 20/04/2	A-2022/000912/432	100.00	0.50	4.00	7.00	14.00 48.00
7	PACKING MATERIAL Loadi: 3.5	ROLL	29030	11/04/2023 To 11/04/2	A-2022/000967/10	5.00	1.00	1.00	0.00	0.00 3.50
8	PACKING MATERIAL Loadi: 3.5	ROLL	29086	13/04/2023 To 15/04/2	A-2022/000968/10	8.00	0.50	1.00	5.00	3.00 3.50
9	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	28948	03/04/2023 To 03/04/2	A-2022/001106/24	1.00	1.00	1.00	0.00	0.00 3.50
10	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	28986	06/04/2023 To 06/04/2	A-2022/001106/24	0.00	1.00	1.00	0.00	0.00 3.50
11	ALSI Loadi: 4.5	KATTA	28970	01/04/2023 To 05/04/2	A-2022/001123/129	35.00	0.50	1.00	7.00	4.00 4.50
12	ALSI Loadi: 157.5	KATTA	29033	01/04/2023 To 11/04/2	A-2022/001123/129	0.00	0.50	35.00	7.00	123.00 157.50
13	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	28986	03/04/2023 To 06/04/2	A-2022/001126/26	9.00	0.50	1.00	5.00	3.00 3.50
14	PACKING METRIAL (MIX) Loadi: 7.0	ROLL	29030	03/04/2023 To 11/04/2	A-2022/001126/26	7.00	0.50	2.00	5.00	5.00 7.00
15	PACKING METRIAL (MIX) Loadi: 7.0	ROLL	29086	03/04/2023 To 15/04/2	A-2022/001126/26	5.00	0.50	2.00	5.00	5.00 7.00
16	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29176	03/04/2023 To 27/04/2	A-2022/001126/26	4.00	1.00	1.00	5.00	5.00 3.50
17	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29213	03/04/2023 To 30/04/2	A-2022/001126/26	3.00	1.00	1.00	5.00	5.00 3.50
18	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29213	03/04/2023 To 30/04/2	A-2022/001128/14	12.00	1.00	1.00	5.00	5.00 3.50
19	FENUGREEK Loadi: 28.0, TC: 40.0	KATTA	28941	01/04/2023 To 01/04/2	A-2022/001135/100	22.00	1.00	8.00	0.00	0.00 68.00
20	FENUGREEK Loadi: 3.5, TC: 5.0	KATTA	29134	04/04/2023 To 21/04/2	A-2022/001135/100	21.00	1.00	1.00	5.00	5.00 8.50

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FSSAI Lic.No.: 10014013000759										
M/s. RARA ENETERPRISES B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AABFR2068L1ZZ							<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5358 Bill Date : 01-05-2023 Payment Mode : CREDIT			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
21	FENUGREEK Loadi: 73.5, TC: 105.0	KATTA	29144	04/04/2023 To 24/04/2	A-2022/001135/100	0.00	1.00	21.00	5.00	105.00 178.50
22	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	28986	06/04/2023 To 06/04/2	A-2022/001149/9	8.00	1.00	1.00	0.00	0.00 3.50
23	PACKING METRIAL (MIX) Loadi: 17.5	ROLL	29176	08/04/2023 To 27/04/2	A-2022/001149/9	3.00	1.00	5.00	5.00	25.00 17.50
24	FENUGREEK Loadi: 7.0, TC: 10.0	KATTA	28941	01/04/2023 To 01/04/2	A-2022/001237/666	324.00	1.00	2.00	0.00	0.00 17.00
25	FENUGREEK Loadi: 700.0	KATTA	28942	01/04/2023 To 01/04/2	A-2022/001237/666	124.00	1.00	200.00	0.00	0.00 700.00
26	FENUGREEK Loadi: 175.0, TC: 250.0	KATTA	28951	04/04/2023 To 04/04/2	A-2022/001237/666	74.00	0.00	50.00	5.00	0.00 425.00
27	FENUGREEK Loadi: 175.0, TC: 250.0	KATTA	29018	04/04/2023 To 10/04/2	A-2022/001237/666	24.00	0.50	50.00	5.00	125.00 425.00
28	FENUGREEK Loadi: 108.0, TC: 120.0	KATTA	29029	04/04/2023 To 11/04/2	A-2022/001237/666	0.00	0.50	24.00	5.00	60.00 228.00
29	PACKING MATERIAL Loadi: 3.5	ROLL	28948	03/04/2023 To 03/04/2	A-2022/001251/24	18.00	1.00	1.00	0.00	0.00 3.50
30	PACKING MATERIAL Loadi: 7.0	ROLL	29030	05/04/2023 To 11/04/2	A-2022/001251/24	16.00	0.50	2.00	5.00	5.00 7.00
31	PACKING MATERIAL Loadi: 7.0	ROLL	29131	05/04/2023 To 20/04/2	A-2022/001251/24	14.00	1.00	2.00	5.00	10.00 7.00
32	PACKING MATERIAL Loadi: 7.0	ROLL	28986	05/04/2023 To 06/04/2	A-2022/001252/2	0.00	0.50	2.00	5.00	5.00 7.00
33	KASTURI METHI Loadi: 10.5, TC: 15.0	BORI	29066	04/04/2023 To 14/04/2	A-2022/001353/138	122.00	0.50	3.00	5.00	8.00 25.50
34	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	29183	04/04/2023 To 27/04/2	A-2022/001353/138	121.00	1.00	1.00	5.00	5.00 8.50
35	PACKING MATERIAL Loadi: 7.0	ROLL	29030	11/04/2023 To 11/04/2	A-2022/001454/28	21.00	1.00	2.00	0.00	0.00 7.00
36	PACKING MATERIAL Loadi: 3.5	ROLL	29131	18/04/2023 To 20/04/2	A-2022/001454/28	20.00	0.50	1.00	5.00	3.00 3.50
37	PACKING MATERIAL Loadi: 10.5	ROLL	28986	06/04/2023 To 06/04/2	A-2022/001455/16	0.00	1.00	3.00	0.00	0.00 10.50
38	AJWAIN PLAIN Loadi: 81.0	BORI	28975	05/04/2023 To 05/04/2	A-2022/001460/21	3.00	1.00	18.00	0.00	0.00 81.00
39	SARSU Loadi: 225.0	BORI	28942	01/04/2023 To 01/04/2	A-2022/001470/100	38.00	1.00	50.00	0.00	0.00 225.00
40	SARSU Loadi: 171.0	BORI	28983	06/04/2023 To 06/04/2	A-2022/001470/100	0.00	1.00	38.00	0.00	0.00 171.00
41	DHANIA Loadi: 22.5, TC: 25.0	KATTA	29134	21/04/2023 To 21/04/2	A-2022/001480/266	231.00	0.00	5.00	5.00	0.00 47.50

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M/s. RARA ENETERPRISES B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AABFR2068L1ZZ				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5358 Bill Date : 01-05-2023 Payment Mode : CREDIT					
SNo	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
						Total	2520.00	31,302.00	
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.31302.00=Tax:5634.24 Rupees Thirty Six Thousand Nine Hundred Thirty Six and Paise Twenty Four Only						CGST Tax		2,817.12	
						SGST Tax		2,817.12	
						Other Adjustment		0.00	
						Round Diff.		-0.24	
						Net Amount		36,936.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG									

** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** KANTA : KANTA ** UNLOA : UNLOADING **