

GSTIN No. <b>08AABFR1471M1Z0</b>			<b>TAX INVOICE</b>			Phone No. <b>8290000600, 9929620030</b>				
<div><div><b>RARA UDYOG</b></div><div>E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div><div><b>FSSAI Lic.No.: 10014013000759</b></div></div>										
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5469</b> Bill Date : <b>01-08-2023</b> Payment Mode : <b>CREDIT</b>				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	30227	10/04/2023 To 31/07/2	A-2018/004324/309	133.00	4.00	67.00	7.00	1876.00 0.00
2	PACKING METRIAL (MIX)	ROLL	29873	08/04/2023 To 01/07/2	A-2022/000555/31	9.00	3.00	1.00	5.00	15.00 0.00
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29986	08/04/2023 To 11/07/2	A-2022/000555/31	8.00	3.50	1.00	5.00	18.00 3.50
4	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	30208	08/04/2023 To 28/07/2	A-2022/000555/31	7.00	4.00	1.00	5.00	20.00 3.50
5	PACKING MATERIAL Loadi: 3.5, TC: 5.0	ROLL	29895	13/04/2023 To 04/07/2	A-2022/000967/10	2.00	3.00	1.00	5.00	15.00 8.50
6	PACKING MATERIAL Loadi: 3.5	ROLL	30103	13/04/2023 To 19/07/2	A-2022/000968/10	5.00	3.50	1.00	5.00	18.00 3.50
7	PACKING MATERIAL Loadi: 3.5, TC: 5.0	KATTA	29895	01/04/2023 To 04/07/2	A-2022/000983/7	3.00	3.50	1.00	5.00	18.00 8.50
8	PACKING MATERIAL Loadi: 3.5	KATTA	29986	01/04/2023 To 11/07/2	A-2022/000983/7	2.00	3.50	1.00	5.00	18.00 3.50
9	PACKING MATERIAL Loadi: 7.0	KATTA	30013	01/04/2023 To 13/07/2	A-2022/000983/7	0.00	3.50	2.00	5.00	35.00 7.00
10	PACKING METRIAL (MIX)	ROLL	29873	08/04/2023 To 01/07/2	A-2022/001149/9	0.00	3.00	1.00	5.00	15.00 0.00
11	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI	29902	02/04/2023 To 05/07/2	A-2022/001342/177	27.00	3.50	5.00	5.00	88.00 42.50
12	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI	29916	02/04/2023 To 06/07/2	A-2022/001342/177	22.00	3.50	5.00	5.00	88.00 42.50
13	KASTURI METHI Loadi: 1.0, TC: 30.0	BORI	29994	02/04/2023 To 12/07/2	A-2022/001342/177	20.00	3.50	2.00	5.00	35.00 31.00
14	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	30115	02/04/2023 To 21/07/2	A-2022/001342/177	18.00	4.00	2.00	5.00	40.00 17.00
15	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	30178	02/04/2023 To 26/07/2	A-2022/001342/177	17.00	4.00	1.00	5.00	20.00 8.50
16	PACKING MATERIAL	ROLL	29873	18/04/2023 To 01/07/2	A-2022/001454/28	0.00	2.50	5.00	5.00	63.00 0.00
17	RAGI Loadi: 24.5, TC: 35.0	KATTA	29888	07/04/2023 To 04/07/2	A-2023/001636/100	0.00	3.00	7.00	5.00	105.00 59.50
18	DHANIA Loadi: 819.0	KATTA	30168	10/04/2023 To 25/07/2	A-2023/001654/337	0.00	4.00	234.00	5.00	4680.00 819.00
19	DHANIA	BORI	29877	11/04/2023 To 03/07/2	A-2023/001663/471	359.00	3.00	6.00	7.00	126.00 0.00
20	DHANIA Loadi: 13.5, TC: 15.0	BORI	29902	11/04/2023 To 05/07/2	A-2023/001663/471	356.00	3.00	3.00	7.00	63.00 28.50
21	DHANIA Loadi: 36.0, TC: 40.0	BORI	29916	11/04/2023 To 06/07/2	A-2023/001663/471	348.00	3.00	8.00	7.00	168.00 76.00







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E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
<b>FSSAI Lic.No.: 10014013000759</b>										
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5469</b> Bill Date : <b>01-08-2023</b> Payment Mode : <b>CREDIT</b>				
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
88	HALDI	KATTA	30061	07/07/2023 To 17/07/2	A-2023/002139/375	123.00	1.00	25.00	7.00	175.00 175.00
	Loadi: 112.5, KANTA: 62.5									
89	HALDI	KATTA	30065	07/07/2023 To 17/07/2	A-2023/002139/375	98.00	1.00	25.00	7.00	175.00 237.50
	Loadi: 112.5, TC: 125.0									
90	HALDI	KATTA	30074	07/07/2023 To 18/07/2	A-2023/002139/375	68.00	1.00	30.00	7.00	210.00 285.00
	Loadi: 135.0, TC: 150.0									
91	HALDI	KATTA	30108	07/07/2023 To 20/07/2	A-2023/002139/375	7.00	1.00	61.00	7.00	427.00 427.00
	Loadi: 274.5, KANTA: 152.5									
92	PACKING MATERIAL	ROLL	30069	10/07/2023 To 18/07/2	A-2023/002156/5	3.00	1.00	2.00	5.00	10.00 24.50
	UNLOA: 17.5, Loadi: 7.0									
93	PACKING MATERIAL	ROLL	30013	10/07/2023 To 13/07/2	A-2023/002157/8	0.00	1.00	8.00	5.00	40.00 56.00
	UNLOA: 28.0, Loadi: 28.0									
94	PACKING METRIAL ( RAI )	ROLL	30069	10/07/2023 To 18/07/2	A-2023/002158/32	29.00	1.00	3.00	5.00	15.00 122.50
	UNLOA: 112.0, Loadi: 10.5									
95	PACKING METRIAL ( RAI )	ROLL	30142	10/07/2023 To 22/07/2	A-2023/002158/32	24.00	1.00	5.00	5.00	25.00 17.50
	Loadi: 17.5									
96	BLACK PEPPER	KATTA	30128	15/07/2023 To 22/07/2	A-2023/002207/10	0.00	1.00	10.00	7.00	70.00 120.00
	UNLOA: 35.0, Loadi: 35.0, TC: 50.0									
97	PACKING MATERIAL	ROLL	30103	18/07/2023 To 19/07/2	A-2023/002235/30	24.00	1.00	6.00	5.00	30.00 126.00
	UNLOA: 105.0, Loadi: 21.0									
98	PACKING MATERIAL	ROLL	30142	18/07/2023 To 22/07/2	A-2023/002235/30	16.00	1.00	8.00	5.00	40.00 28.00
	Loadi: 28.0									
99	PACKING MATERIAL	ROLL	30143	18/07/2023 To 22/07/2	A-2023/002235/30	12.00	1.00	4.00	5.00	20.00 14.00
	Loadi: 14.0									
100	PACKING MATERIAL	ROLL	30208	18/07/2023 To 28/07/2	A-2023/002235/30	8.00	1.00	4.00	5.00	20.00 14.00
	Loadi: 14.0									
101	PACKING METRIAL (METHI)	ROLL	30103	18/07/2023 To 19/07/2	A-2023/002237/20	18.00	1.00	2.00	5.00	10.00 77.00
	UNLOA: 70.0, Loadi: 7.0									
102	PACKING METRIAL (METHI)	ROLL	30208	18/07/2023 To 28/07/2	A-2023/002237/20	11.00	1.00	7.00	5.00	35.00 24.50
	Loadi: 24.5									
103	RAGI	KATTA	30145	22/07/2023 To 22/07/2	A-2023/002266/80	75.00	1.00	5.00	5.00	25.00 322.50
	UNLOA: 280.0, Loadi: 17.5, TC: 25.0									
104	RAGI	KATTA	30204	22/07/2023 To 28/07/2	A-2023/002266/80	67.00	1.00	8.00	5.00	40.00 68.00
	Loadi: 28.0, TC: 40.0									
105	RAGI	KATTA	30220	22/07/2023 To 31/07/2	A-2023/002266/80	57.00	1.00	10.00	5.00	50.00 85.00
	Loadi: 35.0, TC: 50.0									
106	BLACK PEPPER	KATTA	30166	24/07/2023 To 25/07/2	A-2023/002279/40	30.00	1.00	10.00	7.00	70.00 225.00
	UNLOA: 140.0, Loadi: 35.0, TC: 50.0									
107	BLACK PEPPER	KATTA	30178	24/07/2023 To 26/07/2	A-2023/002279/40	25.00	1.00	5.00	7.00	35.00 42.50
	Loadi: 17.5, TC: 25.0									
108	BLACK PEPPER	KATTA	30195	24/07/2023 To 27/07/2	A-2023/002279/40	20.00	1.00	5.00	7.00	35.00 42.50
	Loadi: 17.5, TC: 25.0									

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<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>				<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5469</b> Bill Date : <b>01-08-2023</b> Payment Mode : <b>CREDIT</b>					
SNo	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
						Total	1740.00	<b>40,853.50</b>	
<b>Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271</b> <b>2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD</b> <u>Tax Summary</u> CGST9%+SGST9% On Rs.40853.50=Tax:7353.66 Rupees Forty Eight Thousand Two Hundred Seven and Paise Sixteen Only						CGST Tax		3,676.83	
						SGST Tax		3,676.83	
						Other Adjustment		0.00	
						Round Diff.		-0.16	
						<b>Net Amount</b>		<b>48,207.00</b>	
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 \*\* UNLOA : UNLOADING \*\* KANTA : KANTA \*\*