

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/23-24/5700 Bill Date : 01-12-2023 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	31457	12/04/2023 To 22/11/2	A-2022/000428/11	0.00	7.50	1.00	5.00	38.00 3.50
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	31457	08/04/2023 To 22/11/2	A-2022/000555/31	5.00	7.50	1.00	5.00	38.00 3.50
3	PACKING METRIAL (SAUNF) Loadi: 10.5	ROLL	31395	03/04/2023 To 18/11/2	A-2022/001128/14	5.00	8.00	3.00	5.00	120.00 10.50
4	DHANIA UNLOA: 54.0, Loadi: 54.0, KANTA: 30.0, TC: 60.0	BORI	31494	25/04/2023 To 25/11/2	A-2023/001755/12	0.00	7.00	12.00	7.00	588.00 198.00
5	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31284	02/05/2023 To 08/11/2	A-2023/001811/31	10.00	6.50	1.00	5.00	33.00 3.50
6	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31395	02/05/2023 To 18/11/2	A-2023/001811/31	9.00	7.00	1.00	5.00	35.00 3.50
7	DHANIA Loadi: 17.5, TC: 25.0	KATTA	31268	19/05/2023 To 07/11/2	A-2023/001895/134	29.00	6.00	5.00	5.00	150.00 42.50
8	DHANIA Loadi: 31.5	BORI	31433	20/05/2023 To 21/11/2	A-2023/001902/357	54.00	6.50	7.00	7.00	319.00 31.50
9	DHANIA Loadi: 112.5	BORI	31458	20/05/2023 To 23/11/2	A-2023/001902/357	29.00	6.50	25.00	7.00	1138.00 112.50
10	DHANIA Loadi: 22.5	BORI	31476	20/05/2023 To 24/11/2	A-2023/001902/357	24.00	6.50	5.00	7.00	228.00 22.50
11	PACKING MATERIAL Loadi: 14.0	KATTA	31284	26/05/2023 To 08/11/2	A-2023/001926/18	10.00	5.50	4.00	5.00	110.00 14.00
12	SAUNF Loadi: 22.5	BORI	31253	24/06/2023 To 06/11/2	A-2023/002061/33	22.00	4.50	5.00	7.00	158.00 22.50
13	SAUNF Loadi: 22.5	BORI	31315	24/06/2023 To 10/11/2	A-2023/002061/33	17.00	5.00	5.00	7.00	175.00 22.50
14	SAUNF Loadi: 76.5, KANTA: 42.5	BORI	31391	24/06/2023 To 18/11/2	A-2023/002061/33	0.00	5.00	17.00	7.00	595.00 119.00
15	PACKING MATERIAL Loadi: 10.5	ROLL	31216	03/07/2023 To 02/11/2	A-2023/002114/37	20.00	4.00	3.00	5.00	60.00 10.50
16	PACKING MATERIAL Loadi: 3.5	ROLL	31284	03/07/2023 To 08/11/2	A-2023/002114/37	19.00	4.50	1.00	5.00	23.00 3.50
17	PACKING MATERIAL Loadi: 7.0	ROLL	31314	03/07/2023 To 10/11/2	A-2023/002114/37	17.00	4.50	2.00	5.00	45.00 7.00
18	PACKING MATERIAL Loadi: 14.0	ROLL	31395	03/07/2023 To 18/11/2	A-2023/002114/37	13.00	5.00	4.00	5.00	100.00 14.00
19	PACKING MATERIAL Loadi: 7.0	ROLL	31457	03/07/2023 To 22/11/2	A-2023/002114/37	11.00	5.00	2.00	5.00	50.00 7.00
20	PACKING METRIAL (RAI) Loadi: 10.5	ROLL	31284	10/07/2023 To 08/11/2	A-2023/002158/32	14.00	4.00	3.00	5.00	60.00 10.50

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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/23-24/5700 Bill Date : 01-12-2023 Payment Mode : CREDIT			
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
21	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	31314	10/07/2023 To 10/11/2	A-2023/002158/32	13.00	4.00	1.00	5.00	20.00 3.50
22	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	31457	10/07/2023 To 22/11/2	A-2023/002158/32	12.00	4.50	1.00	5.00	23.00 3.50
23	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	31481	10/07/2023 To 24/11/2	A-2023/002158/32	11.00	4.50	1.00	5.00	23.00 3.50
24	PACKING METRIAL (METHI) Loadi: 3.5	ROLL	31284	18/07/2023 To 08/11/2	A-2023/002237/20	0.00	4.00	1.00	5.00	20.00 3.50
25	SAUNF UNLOA: 27.0, Loadi: 27.0, TC: 30.0	BORI	31232	25/07/2023 To 04/11/2	A-2023/002293/6	0.00	3.50	6.00	7.00	147.00 84.00
26	COCONUT COPRA UNLOA: 350.0, Loadi: 17.5, TC: 25.0	KATTA	31224	04/08/2023 To 03/11/2	A-2023/002364/100	95.00	3.00	5.00	5.00	75.00 392.50
27	COCONUT COPRA Loadi: 17.5, TC: 25.0	KATTA	31232	04/08/2023 To 04/11/2	A-2023/002364/100	90.00	3.00	5.00	5.00	75.00 42.50
28	COCONUT COPRA Loadi: 49.0, TC: 70.0	KATTA	31288	04/08/2023 To 08/11/2	A-2023/002364/100	76.00	3.50	14.00	5.00	245.00 119.00
29	COCONUT COPRA Loadi: 87.5, TC: 125.0	KATTA	31347	04/08/2023 To 16/11/2	A-2023/002364/100	51.00	3.50	25.00	5.00	438.00 212.50
30	COCONUT COPRA Loadi: 17.5, TC: 25.0	KATTA	31386	04/08/2023 To 18/11/2	A-2023/002364/100	46.00	3.50	5.00	5.00	88.00 42.50
31	COCONUT COPRA Loadi: 70.0, TC: 100.0	KATTA	31551	04/08/2023 To 30/11/2	A-2023/002364/100	26.00	4.00	20.00	5.00	400.00 170.00
32	COCONUT COPRA Loadi: 17.5, TC: 25.0	KATTA	31224	04/08/2023 To 03/11/2	A-2023/002365/100	0.00	3.00	5.00	5.00	75.00 42.50
33	SARSU Loadi: 36.0	KATTA	31218	10/08/2023 To 03/11/2	A-2023/002386/60	0.00	3.00	8.00	7.00	168.00 36.00
34	AMCHUR Loadi: 13.5	BORI	31296	14/08/2023 To 09/11/2	A-2023/002410/85	5.00	3.00	3.00	7.00	63.00 13.50
35	AMCHUR Loadi: 22.5, TC: 25.0	BORI	31389	14/08/2023 To 18/11/2	A-2023/002410/85	0.00	3.50	5.00	7.00	123.00 47.50
36	PACKING MATERIAL Loadi: 3.5	ROLL	31216	06/09/2023 To 02/11/2	A-2023/002499/10	1.00	2.00	1.00	5.00	10.00 3.50
37	PACKING MATERIAL Loadi: 3.5	ROLL	31244	06/09/2023 To 04/11/2	A-2023/002499/10	0.00	2.00	1.00	5.00	10.00 3.50
38	DHANIA UNLOA: 280.0, Loadi: 140.0, TC: 200.0	KATTA	31268	09/09/2023 To 07/11/2	A-2023/002510/80	40.00	2.00	40.00	5.00	400.00 620.00
39	DHANIA Loadi: 52.5, TC: 75.0	KATTA	31277	09/09/2023 To 07/11/2	A-2023/002510/80	25.00	2.00	15.00	5.00	150.00 127.50
40	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31303	09/09/2023 To 09/11/2	A-2023/002510/80	15.00	2.00	10.00	5.00	100.00 85.00

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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/23-24/5700 Bill Date : 01-12-2023 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
89	KISHMISH Loadi: 42.0, TC: 60.0	KATTA	31518	11/10/2023 To 28/11/2	A-2023/002653/652	235.00	2.00	12.00	5.00	120.00 102.00
90	KISHMISH Loadi: 329.0, TC: 470.0	KATTA	31190	13/10/2023 To 01/11/2	A-2023/002671/306	90.00	1.00	94.00	5.00	470.00 799.00
91	KISHMISH Loadi: 21.0, TC: 30.0	KATTA	31198	13/10/2023 To 01/11/2	A-2023/002671/306	84.00	1.00	6.00	5.00	30.00 51.00
92	KISHMISH Loadi: 45.5, TC: 65.0	KATTA	31207	13/10/2023 To 02/11/2	A-2023/002671/306	71.00	1.00	13.00	5.00	65.00 110.50
93	KISHMISH Loadi: 59.5, TC: 85.0	KATTA	31215	13/10/2023 To 02/11/2	A-2023/002671/306	54.00	1.00	17.00	5.00	85.00 144.50
94	KISHMISH Loadi: 63.0, TC: 90.0	KATTA	31232	13/10/2023 To 04/11/2	A-2023/002671/306	36.00	1.00	18.00	5.00	90.00 153.00
95	KISHMISH Loadi: 42.0, TC: 60.0	KATTA	31238	13/10/2023 To 04/11/2	A-2023/002671/306	24.00	1.00	12.00	5.00	60.00 102.00
96	KISHMISH Loadi: 49.0, TC: 70.0	KATTA	31252	13/10/2023 To 06/11/2	A-2023/002671/306	10.00	1.00	14.00	5.00	70.00 119.00
97	KISHMISH Loadi: 35.0, TC: 50.0	KATTA	31268	13/10/2023 To 07/11/2	A-2023/002671/306	0.00	1.00	10.00	5.00	50.00 85.00
98	SAUNF UNLOA: 81.0, Loadi: 35.0, TC: 50.0	BORI	31190	23/10/2023 To 01/11/2	A-2023/002699/18	8.00	1.00	10.00	7.00	70.00 166.00
99	SAUNF Loadi: 36.0, TC: 40.0	BORI	31277	23/10/2023 To 07/11/2	A-2023/002699/18	0.00	1.00	8.00	7.00	56.00 76.00
100	SAUNF UNLOA: 148.5, Loadi: 148.5, TC: 165.0	BORI	31413	26/10/2023 To 20/11/2	A-2023/002707/33	0.00	1.00	33.00	7.00	231.00 462.00
101	PACKING MATERIAL UNLOA: 112.0, Loadi: 17.5	ROLL	31216	31/10/2023 To 02/11/2	A-2023/002720/32	27.00	1.00	5.00	5.00	25.00 129.50
102	PACKING MATERIAL Loadi: 7.0	ROLL	31284	31/10/2023 To 08/11/2	A-2023/002720/32	25.00	1.00	2.00	5.00	10.00 7.00
103	PACKING MATERIAL Loadi: 3.5	ROLL	31314	31/10/2023 To 10/11/2	A-2023/002720/32	24.00	1.00	1.00	5.00	5.00 3.50
104	PACKING MATERIAL Loadi: 7.0	ROLL	31395	31/10/2023 To 18/11/2	A-2023/002720/32	22.00	1.00	2.00	5.00	10.00 7.00
105	SAUNF UNLOA: 139.5, Loadi: 139.5, TC: 155.0	BORI	31535	03/11/2023 To 29/11/2	A-2023/002733/31	0.00	1.00	31.00	7.00	217.00 434.00
106	PACKING MATERIAL UNLOA: 94.5, Loadi: 14.0	ROLL	31395	06/11/2023 To 18/11/2	A-2023/002751/27	23.00	1.00	4.00	5.00	20.00 108.50
107	PACKING MATERIAL Loadi: 10.5	ROLL	31457	06/11/2023 To 22/11/2	A-2023/002751/27	20.00	1.00	3.00	5.00	15.00 10.50
108	PACKING MATERIAL Loadi: 10.5	ROLL	31481	06/11/2023 To 24/11/2	A-2023/002751/27	17.00	1.00	3.00	5.00	15.00 10.50
109	PACKING METRIAL (METHI) UNLOA: 84.0, Loadi: 3.5	ROLL	31481	07/11/2023 To 24/11/2	A-2023/002761/24	23.00	1.00	1.00	5.00	5.00 87.50
110	DHANIA	BORI	31466	22/11/2023 To 23/11/2	A-2023/002802/333	223.00	1.00	110.00	5.00	550.00

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Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	UNLOA: 1165.5, Loadi: 385.0									1,550.50
111	DHANIA Loadi: 119.0	BORI	31540	22/11/2023 To 30/11/2	A-2023/002802/333	189.00	1.00	34.00	5.00	170.00 119.00
112	DHANIA UNLOA: 1125.0, Loadi: 45.0, TC: 50.0	BORI	31535	23/11/2023 To 29/11/2	A-2023/002805/250	240.00	1.00	10.00	7.00	70.00 1,220.00
113	DHANIA Loadi: 35.0, TC: 50.0	BORI	31544	23/11/2023 To 30/11/2	A-2023/002805/250	230.00	1.00	10.00	7.00	70.00 85.00

	Total	1803.00	37,194.00
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271	CGST Tax		3,347.41
	SGST Tax		3,347.41
2) DONT DEPOSIT OR REMIT PAYMENT IN OLDSTANDRAD	Other Adjustment		0.00
<u>Tax Summary</u>	Round Diff.		0.18
CGST9%+SGST9% On Rs.37194.00=Tax:6694.82			
Rupees Forty Three Thousand Eight Hundred Eighty Eight and Paise Eighty Two Only	Net Amount		43,889.00

For: RARA UDYOG

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