

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/23-24/5761 Bill Date : 01-01-2024 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 378.0	BORI	31645	10/04/2023 To 09/12/2	A-2018/004325/120	0.00	8.00	84.00	7.00	4704.00 378.00
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	31578	08/04/2023 To 02/12/2	A-2022/000555/31	4.00	8.00	1.00	5.00	40.00 3.50
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	31654	08/04/2023 To 11/12/2	A-2022/000555/31	3.00	8.50	1.00	5.00	43.00 3.50
4	PACKING MATERIAL Loadi: 14.0	ROLL	31654	03/04/2023 To 11/12/2	A-2022/001127/12	0.00	8.50	4.00	5.00	170.00 14.00
5	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31806	03/04/2023 To 23/12/2	A-2022/001128/14	4.00	9.00	1.00	5.00	45.00 3.50
6	AJWAIN PLAIN Loadi: 58.5	BORI	31844	21/04/2023 To 27/12/2	A-2022/001468/13	0.00	8.50	13.00	7.00	774.00 58.50
7	DHANIA Loadi: 621.0	KATTA	31599	28/04/2023 To 05/12/2	A-2022/001525/138	0.00	7.50	138.00	7.00	7245.00 621.00
8	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31578	02/05/2023 To 02/12/2	A-2023/001811/31	8.00	7.00	1.00	5.00	35.00 3.50
9	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	31806	02/05/2023 To 23/12/2	A-2023/001811/31	6.00	8.00	2.00	5.00	80.00 7.00
10	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31860	02/05/2023 To 28/12/2	A-2023/001811/31	5.00	8.00	1.00	5.00	40.00 3.50
11	DHANIA Loadi: 9.0, TC: 10.0	KATTA	31561	19/05/2023 To 01/12/2	A-2023/001895/134	27.00	6.50	2.00	5.00	65.00 19.00
12	DHANIA Loadi: 3.5, TC: 5.0	KATTA	31722	19/05/2023 To 18/12/2	A-2023/001895/134	26.00	7.00	1.00	5.00	35.00 8.50
13	DHANIA Loadi: 7.0, TC: 10.0	KATTA	31781	19/05/2023 To 22/12/2	A-2023/001895/134	24.00	7.50	2.00	5.00	75.00 17.00
14	PACKING MATERIAL Loadi: 3.5	KATTA	31688	26/05/2023 To 13/12/2	A-2023/001924/5	0.00	7.00	1.00	5.00	35.00 3.50
15	PACKING MATERIAL Loadi: 3.5	KATTA	31688	26/05/2023 To 13/12/2	A-2023/001926/18	9.00	7.00	1.00	5.00	35.00 3.50
16	PACKING MATERIAL Loadi: 3.5	KATTA	31720	26/05/2023 To 16/12/2	A-2023/001926/18	8.00	7.00	1.00	5.00	35.00 3.50
17	PACKING MATERIAL Loadi: 14.0	KATTA	31806	26/05/2023 To 23/12/2	A-2023/001926/18	4.00	7.00	4.00	5.00	140.00 14.00
18	DHANIA UNLOA: 175.5, Loadi: 103.5	KATTA	31689	08/06/2023 To 13/12/2	A-2023/001980/39	16.00	6.50	23.00	7.00	1047.00 279.00
19	DHANIA Loadi: 72.0, TC: 80.0	KATTA	31697	08/06/2023 To 14/12/2	A-2023/001980/39	0.00	6.50	16.00	7.00	728.00 152.00
20	PACKING MATERIAL Loadi: 17.5	ROLL	31578	03/07/2023 To 02/12/2	A-2023/002114/37	6.00	5.00	5.00	5.00	125.00 17.50

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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/23-24/5761 Bill Date : 01-01-2024 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
42	GOLA	KATTA	31826	19/09/2023 To 26/12/2	A-2023/002556/600	360.00	3.50	15.00	5.00	263.00 127.50
43	GOLA	KATTA	31879	19/09/2023 To 30/12/2	A-2023/002556/600	335.00	3.50	25.00	5.00	438.00 212.50
44	KISHMISH	KATTA	31573	11/10/2023 To 02/12/2	A-2023/002653/652	217.00	2.00	18.00	5.00	180.00 153.00
45	KISHMISH	KATTA	31586	11/10/2023 To 04/12/2	A-2023/002653/652	207.00	2.00	10.00	5.00	100.00 85.00
46	KISHMISH	KATTA	31703	11/10/2023 To 15/12/2	A-2023/002653/652	186.00	2.50	21.00	5.00	263.00 178.50
47	KISHMISH	KATTA	31712	11/10/2023 To 16/12/2	A-2023/002653/652	174.00	2.50	12.00	5.00	150.00 102.00
48	KISHMISH	KATTA	31728	11/10/2023 To 18/12/2	A-2023/002653/652	165.00	2.50	9.00	5.00	113.00 76.50
49	KISHMISH	KATTA	31745	11/10/2023 To 19/12/2	A-2023/002653/652	159.00	2.50	6.00	5.00	75.00 51.00
50	KISHMISH	KATTA	31757	11/10/2023 To 20/12/2	A-2023/002653/652	153.00	2.50	6.00	5.00	75.00 51.00
51	KISHMISH	KATTA	31773	11/10/2023 To 21/12/2	A-2023/002653/652	147.00	2.50	6.00	5.00	75.00 51.00
52	KISHMISH	KATTA	31781	11/10/2023 To 22/12/2	A-2023/002653/652	141.00	2.50	6.00	5.00	75.00 51.00
53	KISHMISH	KATTA	31879	11/10/2023 To 30/12/2	A-2023/002653/652	131.00	3.00	10.00	5.00	150.00 85.00
54	KISHMISH	KATTA	31561	16/10/2023 To 01/12/2	A-2023/002677/519	513.00	2.00	6.00	5.00	60.00 1,867.50
55	DHANIA	BORI	31617	21/10/2023 To 07/12/2	A-2023/002695/41	36.00	2.00	5.00	7.00	70.00 207.00
56	DHANIA	BORI	31636	21/10/2023 To 08/12/2	A-2023/002695/41	26.00	2.00	10.00	7.00	140.00 45.00
57	DHANIA	BORI	31668	21/10/2023 To 12/12/2	A-2023/002695/41	24.00	2.00	2.00	7.00	28.00 19.00
58	PACKING MATERIAL	ROLL	31654	31/10/2023 To 11/12/2	A-2023/002720/32	21.00	1.50	1.00	5.00	8.00 3.50
59	PACKING MATERIAL	ROLL	31688	31/10/2023 To 13/12/2	A-2023/002720/32	19.00	1.50	2.00	5.00	15.00 7.00
60	PODINA	KATTA	31630	02/11/2023 To 08/12/2	A-2023/002731/20	14.00	1.50	6.00	5.00	45.00 91.00
61	PODINA	KATTA	31655	02/11/2023 To 12/12/2	A-2023/002731/20	4.00	1.50	10.00	5.00	75.00 35.00
62	SAUNF	BORI	31568	03/11/2023 To 02/12/2	A-2023/002732/9	0.00	1.00	9.00	7.00	63.00 81.00
63	PACKING MATERIAL	ROLL	31578	06/11/2023 To 02/12/2	A-2023/002751/27	16.00	1.00	1.00	5.00	5.00 3.50
64	PACKING MATERIAL	ROLL	31720	06/11/2023 To 16/12/2	A-2023/002751/27	13.00	1.50	3.00	5.00	23.00 10.50

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
65	PACKING MATERIAL Loadi: 7.0	ROLL	31806	06/11/2023 To 23/12/2	A-2023/002751/27	11.00	2.00	2.00	5.00	20.00 7.00
66	PACKING MATERIAL Loadi: 3.5	ROLL	31860	06/11/2023 To 28/12/2	A-2023/002751/27	10.00	2.00	1.00	5.00	10.00 3.50
67	PACKING METRIAL (METHI) Loadi: 14.0	ROLL	31578	07/11/2023 To 02/12/2	A-2023/002761/24	19.00	1.00	4.00	5.00	20.00 14.00
68	PACKING METRIAL (METHI) Loadi: 3.5	ROLL	31654	07/11/2023 To 11/12/2	A-2023/002761/24	18.00	1.50	1.00	5.00	8.00 3.50
69	PACKING METRIAL (METHI) Loadi: 14.0	ROLL	31672	07/11/2023 To 12/12/2	A-2023/002761/24	14.00	1.50	4.00	5.00	30.00 14.00
70	PACKING METRIAL (METHI) Loadi: 21.0	ROLL	31688	07/11/2023 To 13/12/2	A-2023/002761/24	8.00	1.50	6.00	5.00	45.00 21.00
71	DHANIA	BORI	31681	22/11/2023 To 13/12/2	A-2023/002802/333	0.00	1.00	189.00	5.00	945.00 0.00
72	DHANIA	BORI	31681	22/11/2023 To 13/12/2	A-2023/002803/261	0.00	1.00	261.00	7.00	1827.00 0.00
73	DHANIA Loadi: 112.5, TC: 125.0	BORI	31561	23/11/2023 To 01/12/2	A-2023/002805/250	205.00	1.00	25.00	7.00	175.00 237.50
74	DHANIA	BORI	31681	23/11/2023 To 13/12/2	A-2023/002805/250	0.00	1.00	205.00	7.00	1435.00 0.00
75	DHANIA UNLOA: 269.5, Loadi: 24.5, TC: 35.0	KATTA	31557	28/11/2023 To 01/12/2	A-2023/002819/77	70.00	1.00	7.00	5.00	35.00 329.00
76	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31586	28/11/2023 To 04/12/2	A-2023/002819/77	60.00	1.00	10.00	5.00	50.00 85.00
77	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31603	28/11/2023 To 05/12/2	A-2023/002819/77	50.00	1.00	10.00	5.00	50.00 85.00
78	DHANIA Loadi: 13.5, TC: 15.0	KATTA	31634	28/11/2023 To 08/12/2	A-2023/002819/77	47.00	1.00	3.00	5.00	15.00 28.50
79	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31665	28/11/2023 To 12/12/2	A-2023/002819/77	37.00	1.00	10.00	5.00	50.00 85.00
80	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31698	28/11/2023 To 14/12/2	A-2023/002819/77	27.00	1.00	10.00	5.00	50.00 85.00
81	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31722	28/11/2023 To 18/12/2	A-2023/002819/77	17.00	1.00	10.00	5.00	50.00 85.00
82	DHANIA Loadi: 35.0, TC: 50.0	KATTA	31861	28/11/2023 To 28/12/2	A-2023/002819/77	7.00	1.00	10.00	5.00	50.00 85.00
83	DHANIA UNLOA: 468.0, Loadi: 468.0	BORI	31661	06/12/2023 To 12/12/2	A-2023/002846/104	0.00	1.00	104.00	7.00	728.00 936.00
84	DHANIYA DALL UNLOA: 144.0, Loadi: 144.0, TC: 160.0	BORI	31712	06/12/2023 To 16/12/2	A-2023/002847/32	0.00	1.00	32.00	7.00	224.00 448.00
85	DHANIYA DALL UNLOA: 126.0, Loadi: 18.0, TC: 20.0	BORI	31757	06/12/2023 To 20/12/2	A-2023/002848/28	24.00	1.00	4.00	7.00	28.00 164.00
86	PACKING METRIAL (JEERA) UNLOA: 59.5	ROLL	31672	07/12/2023 To 12/12/2	A-2023/002851/17	16.00	1.00	1.00	5.00	5.00 59.50

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
87	ALSI	KATTA	31728	12/12/2023 To 18/12/2	A-2023/002866/55	18.00	1.00	37.00	7.00	259.00
	UNLOA: 247.5, Loadi: 166.5, TC: 185.0									599.00
88	ALSI	KATTA	31730	12/12/2023 To 18/12/2	A-2023/002866/55	0.00	1.00	18.00	7.00	126.00
	Loadi: 81.0									81.00
89	KASTURI METHI	BORI	31826	12/12/2023 To 26/12/2	A-2023/002867/25	21.00	1.00	4.00	5.00	20.00
	UNLOA: 87.5, Loadi: 14.0, TC: 20.0									121.50
90	SARSU	BORI	31826	13/12/2023 To 26/12/2	A-2023/002872/40	39.00	1.00	1.00	7.00	7.00
	UNLOA: 180.0, Loadi: 4.5, TC: 5.0									189.50
91	DHANIYA DALL	BORI	31835	15/12/2023 To 27/12/2	A-2023/002881/14	0.00	1.00	14.00	7.00	98.00
	UNLOA: 63.0, Loadi: 63.0, TC: 70.0									196.00
92	DHANIA	KATTA	31785	20/12/2023 To 22/12/2	A-2023/002895/139	131.00	1.00	8.00	5.00	40.00
	UNLOA: 486.5, Loadi: 28.0									514.50
93	DHANIA	KATTA	31803	20/12/2023 To 23/12/2	A-2023/002898/73	63.00	1.00	10.00	5.00	50.00
	UNLOA: 255.5, Loadi: 45.0									300.50
94	DHANIA	KATTA	31810	20/12/2023 To 25/12/2	A-2023/002898/73	33.00	1.00	30.00	5.00	150.00
	Loadi: 105.0									105.00
95	DHANIA	KATTA	31826	20/12/2023 To 26/12/2	A-2023/002898/73	0.00	1.00	33.00	5.00	165.00
	Loadi: 115.5, TC: 165.0									280.50
96	ALSI	KATTA	31869	23/12/2023 To 29/12/2	A-2023/002909/274	264.00	1.00	10.00	7.00	70.00
	UNLOA: 1233.0, Loadi: 45.0, TC: 50.0									1,328.00
97	ALSI	KATTA	31873	23/12/2023 To 29/12/2	A-2023/002909/274	249.00	1.00	15.00	7.00	105.00
	Loadi: 67.5, TC: 75.0									142.50
98	PACKING MATERIAL	ROLL	31806	23/12/2023 To 23/12/2	A-2023/002911/36	34.00	1.00	2.00	5.00	10.00
	UNLOA: 126.0, Loadi: 7.0									133.00
99	PACKING MATERIAL	ROLL	31860	23/12/2023 To 28/12/2	A-2023/002911/36	31.00	1.00	3.00	5.00	15.00
	Loadi: 10.5									10.50
100	RAGI	KATTA	31873	29/12/2023 To 29/12/2	A-2023/002939/160	130.00	1.00	30.00	5.00	150.00
	UNLOA: 560.0, Loadi: 105.0, TC: 150.0									815.00