# 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

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5761** 

Bill Date : 01-01-2024

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
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
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
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
	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	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	Loadi: 3.5  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
18	DHANIA UNLOA: 175.5, Load	KATTA di: 103.5	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 0	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 Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5761** Bill Date : **01-01-2024** 

aon	N NO .UGAADEN		, , , , , , , , , , , , , , , , , , , ,							
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
21	PACKING MATERIAL	ROLL	31621	03/07/2023 To 07/12/2	A-2023/00211	4/37 4.00	5.50	2.00	5.00	55.00
	Loadi: 7.0									7.00
22	PACKING MATERIAL Loadi: 14.0	ROLL	31720	03/07/2023 To 16/12/2	A-2023/00211	4/37 0.00	5.50	4.00	5.00	110.00 14.00
23	PACKING METRIAL ( RAI )	ROLL	31578	10/07/2023 To 02/12/2	A-2023/00215	8/32 10.00	5.00	1.00	5.00	25.00
	Loadi: 3.5									3.50
24	PACKING METRIAL ( RAI ) Loadi: 14.0	ROLL	31621	10/07/2023 To 07/12/2	A-2023/00215	8/32 6.00	5.00	4.00	5.00	100.00 14.00
25	PACKING	ROLL	31672	10/07/2023 To 12/12/2	A-2023/00215	8/32 5.00	5.50	1.00	5.00	28.00
	METRIAL ( RAI ) Loadi: 3.5									3.50
26	PACKING METRIAL ( RAI ) Loadi: 3.5	ROLL	31860	10/07/2023 To 28/12/2	A-2023/00215	8/32 4.00	6.00	1.00	5.00	30.00 3.50
27	CARDOMOM	BORI	31703	11/07/2023 To 15/12/2	A-2023/00217	4/6 4.00	5.50	1.00	7.00	39.00
	(ELAYCHI) Loadi: 4.5, TC: 5.0	20111	01100		7 ( 2020) 002 17	4.00	0.00		7.00	9.50
28	CARDOMOM	BORI	31826	11/07/2023 To 26/12/2	A-2023/00217	4/6 2.00	6.00	2.00	7.00	84.00
	(ELAYCHI) Loadi: 9.0, TC: 10.0									19.00
29	COCONUT COPRA	KATTA	31745	04/08/2023 To 19/12/2	A-2023/00236	4/100 21.00	5.00	5.00	5.00	125.00
	Loadi: 17.5, TC: 25.	0								42.50
30	COCONUT COPRA	KATTA	31781	04/08/2023 To 22/12/2	A-2023/00236	4/100 0.00	5.00	21.00	5.00	525.00
	Loadi: 73.5, TC: 105									178.50
31	DHANIA Loadi: 175.0, TC: 25	KATTA 50.0	31557	19/09/2023 To 01/12/2	A-2023/00255	3/611 255.00	2.50	50.00	5.00	625.00 425.00
32	DHANIA Loadi: 52.5, TC: 75.	KATTA 0	31577	19/09/2023 To 02/12/2	A-2023/00255	3/611 240.00	2.50	15.00	5.00	188.00 127.50
33	DHANIA Loadi: 87.5, TC: 125	KATTA 5.0	31605	19/09/2023 To 05/12/2	A-2023/00255	3/611 215.00	3.00	25.00	5.00	375.00 212.50
34	DHANIA Loadi: 266.0, TC: 38	KATTA 30.0	31626	19/09/2023 To 08/12/2	A-2023/00255	3/611 139.00	3.00	76.00	5.00	1140.00 646.00
35	DHANIA Loadi: 175.0, TC: 25	KATTA 50.0	31634	19/09/2023 To 08/12/2	A-2023/00255	3/611 89.00	3.00	50.00	5.00	750.00 425.00
36	DHANIA Loadi: 70.0, TC: 100	KATTA ).0	31647	19/09/2023 To 11/12/2	A-2023/00255	3/611 69.00	3.00	20.00	5.00	300.00 170.00
37	DHANIA Loadi: 35.0, TC: 50.	KATTA 0	31660	19/09/2023 To 12/12/2	A-2023/00255	3/611 59.00	3.00	10.00	5.00	150.00 85.00
38	DHANIA Loadi: 140.0, TC: 20	KATTA 00.0	31676	19/09/2023 To 13/12/2	A-2023/00255	3/611 19.00	3.00	40.00	5.00	600.00 340.00
39	DHANIA Loadi: 66.5, TC: 95.	KATTA 0	31687	19/09/2023 To 13/12/2	A-2023/00255	3/611 0.00	3.00	19.00	5.00	285.00 161.50
40	GOLA Loadi: 140.0, TC: 20	KATTA 00.0	31557	19/09/2023 To 01/12/2	A-2023/00255	6/600 383.00	2.50	40.00	5.00	500.00 340.00
41	GOLA Loadi: 28.0, TC: 40.	KATTA 0	31667	19/09/2023 To 12/12/2	A-2023/00255	6/600 375.00	3.00	8.00	5.00	120.00 68.00

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M/s. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station : JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5761** Bill Date : **01-01-2024** 

SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
42	GOLA Loadi: 52.5, TC: 75.	KATTA	31826	19/09/2023 To 26/12/2	A-2023/002556/600	360.00		15.00	5.00	263.00 127.50
43	GOLA Loadi: 87.5, TC: 12	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 Loadi: 63.0, TC: 90.	KATTA .0	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 Loadi: 35.0, TC: 50.	KATTA .0	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 Loadi: 73.5, TC: 10	KATTA 5.0	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 Loadi: 42.0, TC: 60.	KATTA .0	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 Loadi: 31.5, TC: 45	KATTA .0	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 Loadi: 21.0, TC: 30	KATTA .0	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 Loadi: 21.0, TC: 30	KATTA .0	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 Loadi: 21.0, TC: 30	KATTA .0	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 Loadi: 21.0, TC: 30	KATTA .0	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 Loadi: 35.0, TC: 50	KATTA .0	31879	11/10/2023 To 30/12/2	A-2023/002653/652	131.00	3.00	10.00	5.00	150.00 85.00
-	KISHMISH UNLOA: 1816.5, Lo	KATTA padi: 21.0, TC: 30.	31561 0	16/10/2023 To 01/12/2	A-2023/002677/519	513.00	2.00	6.00	5.00	60.00 1,867.50
	DHANIA UNLOA: 184.5, Loa	BORI di: 22.5	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 Loadi: 45.0	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 Loadi: 9.0, TC: 10.0	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	Loadi: 3.5  PACKING  MATERIAL  Loadi: 7.0	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
	PODINA UNLOA: 70.0, Load	KATTA li: 21.0	31630	02/11/2023 To 08/12/2	A-2023/002731/20	14.00	1.50	6.00	5.00	45.00 91.00
	PODINA Loadi: 35.0	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 UNLOA: 40.5, Load	BORI li: 40.5	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
64	Loadi: 3.5 PACKING	ROLL	31720	06/11/2023 To 16/12/2	Δ_2023/002751/27	13.00	1.50	3.00	5.00	3.50 23.00
04	MATERIAL Loadi: 10.5	NOLL	01720	00/11/2020 10 10/12/2	M-2U23/UU2/31/2/	13.00	1.50	0.00	3.00	10.50

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M/s. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5761**Bill Date : **01-01-2024** 

	1							1 _ 1	_ 1	
SNo	Particulars	Packing	Desp.No.		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	ROLL	31860	06/11/2023 To 28/12/2	A_2023/002751/27	10.00	2.00	1.00	5.00	10.00
00	MATERIAL Loadi: 3.5	NOLL	31000	00/11/2023 10 20/12/2	A-2025/002751/27	10.00	2.00	1.00	3.00	3.50
67	PACKING	ROLL	31578	07/11/2023 To 02/12/2	A-2023/002761/24	19.00	1.00	4.00	5.00	20.00
	METRIAL (METHI) Loadi: 14.0									14.00
68	PACKING	ROLL	31654	07/11/2023 To 11/12/2	A-2023/002761/24	18.00	1.50	1.00	5.00	8.00
	METRIAL (METHI) Loadi: 3.5									3.50
69	PACKING	ROLL	31672	07/11/2023 To 12/12/2	A 2022/002761/24	14.00	1.50	4.00	5.00	30.00
	METRIAL (METHI)	NOLL	31072	07/11/2023 10 12/12/2	A-2023/002761/24	14.00	1.50	4.00	5.00	
	Loadi: 14.0									14.00
70	PACKING METRIAL (METHI)	ROLL	31688	07/11/2023 To 13/12/2	A-2023/002761/24	8.00	1.50	6.00	5.00	45.00
	Loadi: 21.0									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	BORI	31561	23/11/2023 To 01/12/2	A_2023/002805/250	205.00	1.00	25.00	7.00	175.00
/3	Loadi: 112.5, TC: 12	-	01001	20/11/2020 10 01/12/2	A-2023/002003/230	203.00	1.00	25.00	7.00	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, Load	KATTA di: 24.5, TC: 35.0	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 0	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 0	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.	KATTA 0	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 0	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 0	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 0	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 D	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, Load	BORI di: 468.0	31661	06/12/2023 To 12/12/2	A-2023/002846/104	0.00	1.00	104.00	7.00	728.00 936.00
	DHANIYA DALL UNLOA: 144.0, Load	BORI di: 144.0, TC: 160	31712 .0	06/12/2023 To 16/12/2	A-2023/002847/32	0.00	1.00	32.00	7.00	224.00 448.00
	DHANIYA DALL UNLOA: 126.0, Load	BORI di: 18.0, TC: 20.0	31757	06/12/2023 To 20/12/2	A-2023/002848/28	24.00	1.00	4.00	7.00	28.00 164.00
	PACKING	ROLL	31672	07/12/2023 To 12/12/2	A-2023/002851/17	16.00	1.00	1.00	5.00	5.00
	METRIAL (JEERA) UNLOA: 59.5									59.50

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FSSAI Lic.No.: 10014013000759

M/s. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station: JAIPUR Rajasthan 80

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5761

Bill Date: 01-01-2024 Payment Mode : CREDIT

For: RARA UDYOG

4511	IN INC .UGAADEN.	2000L1ZZ										
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount	
	ALSI UNLOA: 247.5, Load	KATTA di: 166.5, TC: 185	31728 5.0	12/12/2023 To 18/12/2	A-2023/00286	6/55	18.00	1.00	37.00	7.00	259.00 599.00	
88	ALSI Loadi: 81.0	KATTA	31730	12/12/2023 To 18/12/2	A-2023/00286	6/55	0.00	1.00	18.00	7.00	126.00 81.00	
	KASTURI METHI UNLOA: 87.5, Loadi	BORI : 14.0, TC: 20.0	31826	12/12/2023 To 26/12/2	A-2023/00286	7/25	21.00	1.00	4.00	5.00	20.00 121.50	
	SARSU UNLOA: 180.0, Load	BORI di: 4.5, TC: 5.0	31826	13/12/2023 To 26/12/2	A-2023/00287	2/40	39.00	1.00	1.00	7.00	7.00 189.50	
	DHANIYA DALL UNLOA: 63.0, Loadi	BORI : 63.0, TC: 70.0	31835	15/12/2023 To 27/12/2	A-2023/00288	1/14	0.00	1.00	14.00	7.00	98.00 196.00	
	DHANIA UNLOA: 486.5, Load	KATTA li: 28.0	31785	20/12/2023 To 22/12/2	A-2023/00289	5/139	131.00	1.00	8.00	5.00	40.00 514.50	
	DHANIA UNLOA: 255.5, Load	KATTA di: 45.0	31803	20/12/2023 To 23/12/2	A-2023/00289	8/73	63.00	1.00	10.00	5.00	50.00 300.50	
94	DHANIA Loadi: 105.0	KATTA	31810	20/12/2023 To 25/12/2	A-2023/00289	8/73	33.00	1.00	30.00	5.00	150.00 105.00	
	DHANIA Loadi: 115.5, TC: 16	KATTA 5.0	31826	20/12/2023 To 26/12/2	A-2023/00289	8/73	0.00	1.00	33.00	5.00	165.00 280.50	
	ALSI UNLOA: 1233.0, Loa	KATTA adi: 45.0, TC: 50.	31869 0	23/12/2023 To 29/12/2	A-2023/00290	9/274	264.00	1.00	10.00	7.00	70.00 1,328.00	
-	ALSI Loadi: 67.5, TC: 75.0	KATTA	31873	23/12/2023 To 29/12/2	A-2023/00290	9/274	249.00	1.00	15.00	7.00	105.00 142.50	
	PACKING MATERIAL UNLOA: 126.0, Load	ROLL di: 7.0	31806	23/12/2023 To 23/12/2	A-2023/00291	1/36	34.00	1.00	2.00	5.00	10.00	
	PACKING MATERIAL Loadi: 10.5	ROLL	31860	23/12/2023 To 28/12/2	A-2023/00291	1/36	31.00	1.00	3.00	5.00	15.00 10.50	
100	RAGI UNLOA: 560.0, Load	KATTA di: 105.0, TC: 150	31873 ).0	29/12/2023 To 29/12/2	A-2023/00293	9/160	130.00	1.00	30.00	5.00	150.00 815.00	
							Total	2	020.00		47,349.00	
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17	es Fifty Five Thouse	and Eight Hundr	ed Seventy (	One and Paise Fighty T	wo Only		INAT (	Mount			55,872.00	