# 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/23-24/5358

Bill Date : 01-05-2023

4011	UOAADEN	2000L1ZZ				,					
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-2022/00042	8/11	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-2022/00055	5/31	14.00	1.00	1.00	5.00	5.00
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29131	12/04/2023 To 20/04/2	A-2022/00083	5/14	2.00	0.50	1.00	5.00	3.00 3.50
4	AMCHUR Loadi: 337.5, TC: 37	BORI 5.0	28936	01/04/2023 To 01/04/2	A-2022/00091	2/432	155.00	1.00	75.00	0.00	0.00 712.50
5	AMCHUR Loadi: 229.5, TC: 25	BORI 5.0	29065	14/04/2023 To 14/04/2	A-2022/00091	2/432	104.00	1.00	51.00	0.00	0.00 484.50
6	AMCHUR Loadi: 18.0, KANTA:	BORI 10.0, TC: 20.0	29123	15/04/2023 To 20/04/2	A-2022/00091	2/432	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-2022/00096	7/10	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-2022/00096	8/10	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-2022/00110	6/24	1.00	1.00	1.00	0.00	0.00
10	PACKING METRIAL ( RAI ) Loadi: 3.5	ROLL	28986	06/04/2023 To 06/04/2	A-2022/00110	6/24	0.00	1.00	1.00	0.00	0.00
11	ALSI Loadi: 4.5	KATTA	28970	01/04/2023 To 05/04/2	A-2022/00112	3/129	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-2022/00112	3/129	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-2022/00112	6/26	9.00	0.50	1.00	5.00	3.00 3.50
	PACKING METRIAL (MIX) Loadi: 7.0	ROLL	29030	03/04/2023 To 11/04/2	A-2022/00112	6/26	7.00	0.50	2.00	5.00	5.00 7.00
	PACKING METRIAL (MIX) Loadi: 7.0	ROLL	29086	03/04/2023 To 15/04/2	A-2022/00112	6/26	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-2022/00112	6/26	4.00	1.00	1.00	5.00	5.00
17	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29213	03/04/2023 To 30/04/2	A-2022/00112	6/26	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-2022/00112	8/14	12.00	1.00	1.00	5.00	5.00
19	FENUGREEK Loadi: 28.0, TC: 40.0	KATTA	28941	01/04/2023 To 01/04/2	A-2022/00113	5/100	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-2022/00113	5/100	21.00	1.00	1.00	5.00	5.00 8.50

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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/23-24/5358** 

Bill Date : **01-05-2023** 

CNo	Dortioulors	Dooking	Doon No.	Davied	Let No.	Bal. Qty	Months	Otre	Data	Amount
	Particulars	Packing	Desp.No.		Lot No.			_	Rate	Amount
21	FENUGREEK Loadi: 73.5, TC: 105	KATTA 5.0	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)	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
	Loadi: 3.5	DOLL.	00170	00/04/0000 T- 07/04/0		0.00	4.00	5.00	F 00	
	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: 25	KATTA 50.0	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: 25	KATTA 50.0	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: 12	KATTA 20.0	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	ROLL	28948	03/04/2023 To 03/04/2	A-2022/001251/24	18.00	1.00	1.00	0.00	0.00
	Loadi: 3.5									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	ROLL	29131	05/04/2023 To 20/04/2	A-2022/001251/24	14.00	1.00	2.00	5.00	10.00
	Loadi: 7.0									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.	BORI 0	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	ROLL	29030	11/04/2023 To 11/04/2	A-2022/001454/28	21.00	1.00	2.00	0.00	0.00
	Loadi: 7.0			10/01/0000 T 00/01/0						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	ROLL	28986	06/04/2023 To 06/04/2	A-2022/001455/16	0.00	1.00	3.00	0.00	0.00
	Loadi: 10.5									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.	KATTA 0	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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B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5358

Bill Date : **01-05-2023** 

	1					-			-	
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
42	DHANIA Loadi: 225.0, TC: 25	KATTA 50.0	29144	21/04/2023 To 24/04/2	A-2022/001480/266	181.00	0.50	50.00	5.00	125.00 475.00
43	DHANIA	KATTA	29158	21/04/2023 To 25/04/2	A-2022/001480/266	141.00	0.50	40.00	5.00	100.00 0.00
44	DHANIA Loadi: 22.5, TC: 25.	KATTA 0	29164	21/04/2023 To 26/04/2	A-2022/001480/266	136.00	0.50	5.00	5.00	13.00 47.50
45	DHANIA Loadi: 67.5, TC: 75.	KATTA 0	29172	21/04/2023 To 27/04/2	A-2022/001480/266	121.00	0.50	15.00	5.00	38.00 142.50
46	DHANIA Loadi: 45.0	KATTA	29182	21/04/2023 To 27/04/2	A-2022/001480/266	111.00	0.50	10.00	5.00	25.00 45.00
47	DHANIA Loadi: 90.0, TC: 100	KATTA ).0	29183	21/04/2023 To 27/04/2	A-2022/001480/266	91.00	0.50	20.00	5.00	50.00 190.00
48	DHANIA Loadi: 45.0, TC: 50.	KATTA 0	29192	21/04/2023 To 28/04/2	A-2022/001480/266	81.00	0.50	10.00	5.00	25.00 95.00
49	DHANIA Loadi: 49.5, TC: 55.	KATTA 0	28951	04/04/2023 To 04/04/2	A-2022/001481/225	109.00	1.00	11.00	0.00	0.00 104.50
50	DHANIA Loadi: 225.0	KATTA	28976	06/04/2023 To 06/04/2	A-2022/001481/225	59.00	1.00	50.00	0.00	0.00 225.00
51	DHANIA Loadi: 45.0	KATTA	29002	08/04/2023 To 08/04/2	A-2022/001481/225	49.00	1.00	10.00	0.00	0.00 45.00
52	DHANIA Loadi: 220.5	KATTA	29014	10/04/2023 To 10/04/2	A-2022/001481/225	0.00	1.00	49.00	0.00	0.00 220.50
53	DHANIA Loadi: 225.0	KATTA	29043	12/04/2023 To 12/04/2	A-2022/001494/225	175.00	1.00	50.00	0.00	0.00 225.00
54	DHANIA Loadi: 225.0	KATTA	29048	13/04/2023 To 13/04/2	A-2022/001494/225	125.00	1.00	50.00	0.00	0.00 225.00
55	DHANIA Loadi: 225.0	KATTA	29064	14/04/2023 To 14/04/2	A-2022/001494/225	75.00	1.00	50.00	0.00	0.00 225.00
56	DHANIA Loadi: 337.5	KATTA	29084	15/04/2023 To 15/04/2	A-2022/001494/225	0.00	1.00	75.00	0.00	0.00 337.50
57	DHANIA Loadi: 225.0	KATTA	28943	01/04/2023 To 01/04/2	A-2022/001495/50	0.00	1.00	50.00	0.00	0.00 225.00
58	DHANIYA DALL Loadi: 18.0, TC: 20.	KATTA 0	28941	01/04/2023 To 01/04/2	A-2022/001498/100	74.00	1.00	4.00	0.00	0.00 38.00
59	DHANIYA DALL Loadi: 99.0	KATTA	29026	10/04/2023 To 10/04/2	A-2022/001498/100	52.00	1.00	22.00	0.00	0.00 99.00
60	DHANIYA DALL Loadi: 103.5, TC: 11	KATTA 15.0	29075	15/04/2023 To 15/04/2	A-2022/001498/100	29.00	1.00	23.00	0.00	0.00 218.50
61	DHANIYA DALL Loadi: 36.0, TC: 40.	KATTA 0	29083	15/04/2023 To 15/04/2	A-2022/001498/100	21.00	1.00	8.00	0.00	0.00 76.00
62	DHANIYA DALL Loadi: 17.5, TC: 25.	BORI 0	28999	08/04/2023 To 08/04/2	A-2022/001500/229	224.00	1.00	5.00	0.00	0.00 42.50
63	DHANIYA DALL Loadi: 784.0	BORI	29135	21/04/2023 To 21/04/2	A-2022/001500/229	0.00	1.00	224.00	0.00	0.00 784.00
64	DHANIYA DALL Loadi: 148.5, TC: 16	BORI 65.0	29024	10/04/2023 To 10/04/2	A-2022/001515/33	0.00	1.00	33.00	0.00	0.00 313.50
65	DHANIA Loadi: 598.5	KATTA	28943	01/04/2023 To 01/04/2	A-2022/001524/133	0.00	1.00	133.00	0.00	0.00 598.50

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B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5358** 

Bill Date : 01-05-2023

40		2000L1ZZ				,				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. C	ty Months	Qty	Rate	Amount
66	SARSU Loadi: 9.0, TC: 10.0	BORI	28999	08/04/2023 To 08/04/2	A-2022/00154	9/30 28.	1.00	2.00	0.00	0.00 19.00
67	SARSU Loadi: 22.5, TC: 25.0	BORI 0	29080	15/04/2023 To 15/04/2	A-2022/00154	9/30 23.	1.00	5.00	0.00	0.00 47.50
68	SARSU Loadi: 36.0, TC: 40.0	BORI 0	29134	21/04/2023 To 21/04/2	A-2022/00154	9/30 15.	1.00	8.00	0.00	0.00 76.00
69	SARSU Loadi: 67.5	BORI	29141	22/04/2023 To 22/04/2	A-2022/00154	9/30 0.	1.00	15.00	0.00	0.00 67.50
70	DHANIYA DALL UNLOA: 90.0, Loadi	BORI : 90.0, TC: 100.0	29119	06/04/2023 To 20/04/2	A-2023/00162	6/20 0.	1.00	20.00	7.00	140.00 280.00
	DHANIYA DALL UNLOA: 72.0, Loadi	BORI : 72.0, TC: 80.0	29105	06/04/2023 To 18/04/2	A-2023/00162	7/16 0.	1.00	16.00	7.00	112.00 224.00
	DHANIYA DALL UNLOA: 54.0, Loadi	BORI : 54.0, TC: 60.0	29105	06/04/2023 To 18/04/2	A-2023/00162	8/12 0.	1.00	12.00	7.00	84.00 168.00
	DHANIA UNLOA: 324.0, Load	BORI di: 22.5, TC: 25.0	29001	07/04/2023 To 08/04/2	A-2023/00163	3/72 67.	1.00	5.00	7.00	35.00 371.50
74	DHANIA Loadi: 270.0, TC: 30	BORI 0.0	29029	07/04/2023 To 11/04/2	A-2023/00163	3/72 7.	1.00	60.00	7.00	420.00 570.00
75	DHANIA Loadi: 4.5	BORI	29116	07/04/2023 To 19/04/2	A-2023/00163	3/72 6.	1.00	1.00	7.00	7.00 4.50
76	DHANIA Loadi: 4.5, TC: 5.0	BORI	29164	07/04/2023 To 26/04/2	A-2023/00163	3/72 5.	1.00	1.00	7.00	7.00 9.50
77	DHANIA Loadi: 22.5, TC: 25.0	BORI 0	29197	07/04/2023 To 28/04/2	A-2023/00163	3/72 0.	1.00	5.00	7.00	35.00 47.50
78	RAGI UNLOA: 350.0, Load	KATTA di: 35.0, TC: 50.0	29029	07/04/2023 To 11/04/2	A-2023/00163	6/100 90.	1.00	10.00	5.00	50.00 435.00
79	RAGI Loadi: 22.5, TC: 25.0	KATTA D	29083	07/04/2023 To 15/04/2	A-2023/00163	6/100 85.	1.00	5.00	5.00	25.00 47.50
80	RAGI Loadi: 10.5, TC: 15.0	KATTA 0	29105	07/04/2023 To 18/04/2	A-2023/00163	6/100 82.	1.00	3.00	5.00	15.00 25.50
81	RAGI Loadi: 3.5, TC: 5.0	KATTA	29113	07/04/2023 To 19/04/2	A-2023/00163	6/100 81.	1.00	1.00	5.00	5.00 8.50
82	RAGI Loadi: 35.0, TC: 50.0	KATTA 0	29134	07/04/2023 To 21/04/2	A-2023/00163	6/100 71.	1.00	10.00	5.00	50.00 85.00
83	RAGI Loadi: 3.5, TC: 5.0	KATTA	29144	07/04/2023 To 24/04/2	A-2023/00163	6/100 70.	1.00	1.00	5.00	5.00 8.50
84	RAGI Loadi: 7.0, TC: 10.0	KATTA	29164	07/04/2023 To 26/04/2	A-2023/00163	6/100 68.	1.00	2.00	5.00	10.00 17.00
85	RAGI Loadi: 3.5	KATTA	29181	07/04/2023 To 27/04/2	A-2023/00163	6/100 67.	1.00	1.00	5.00	5.00 3.50
86	RAGI Loadi: 3.5, TC: 5.0	KATTA	29197	07/04/2023 To 28/04/2	A-2023/00163	6/100 66.	1.00	1.00	5.00	5.00 8.50
87	HALAM UNLOA: 450.0, Load	KATTA di: 45.0, TC: 50.0	28999	07/04/2023 To 08/04/2	A-2023/00163	8/100 90.	1.00	10.00	7.00	70.00 545.00
88	HALAM Loadi: 180.0, TC: 20	KATTA 00.0	29024	07/04/2023 To 10/04/2	A-2023/00163	8/100 50.	1.00	40.00	7.00	280.00 380.00
89	HALAM	KATTA	29098	07/04/2023 To 17/04/2	A-2023/00163	8/100 0.	1.00	50.00	7.00	350.00 0.00

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JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5358

Bill Date: 01-05-2023

GO	IN INC .UGAADEN	2000L122				,				
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
90	PACKING MATERIAL	ROLL	29030	08/04/2023 To 11/04/2	A-2023/00164	3.00	1.00	1.00	5.00	5.00
	UNLOA: 18.0, Loadi	: 3.5								21.50
91	DHANIA UNLOA: 108.5, Loa	BORI di: 3.5, TC: 5.0	29044	08/04/2023 To 12/04/2	A-2023/00164	9/31 30.00	1.00	1.00	5.00	5.00 117.00
92	DHANIA Loadi: 4.5, TC: 5.0	BORI	29105	08/04/2023 To 18/04/2	A-2023/00164	9/31 29.00	1.00	1.00	5.00	5.00 9.50
93	DHANIA Loadi: 3.5, TC: 5.0	BORI	29113	08/04/2023 To 19/04/2	A-2023/00164	9/31 28.00	1.00	1.00	5.00	5.00 8.50
94	DHANIA Loadi: 13.5, TC: 15.	BORI 0	29172	08/04/2023 To 27/04/2	A-2023/00164	9/31 25.00	1.00	3.00	5.00	15.00 28.50
95	DHANIA Loadi: 3.5, TC: 5.0	BORI	29183	08/04/2023 To 27/04/2	A-2023/00164	9/31 24.00	1.00	1.00	5.00	5.00 8.50
96	DHANIA Loadi: 3.5, TC: 5.0	BORI	29208	08/04/2023 To 29/04/2	A-2023/00164	9/31 23.00	1.00	1.00	5.00	5.00 8.50
97	DHANIA Loadi: 4.5, TC: 5.0	BORI	29209	08/04/2023 To 29/04/2	A-2023/00164	9/31 22.00	1.00	1.00	5.00	5.00 9.50
98	DHANIA UNLOA: 1179.5, Lo	KATTA adi: 67.5, TC: 75.	29105 0	10/04/2023 To 18/04/2	A-2023/00165	4/337 322.00	1.00	15.00	5.00	75.00 1,322.00
99	DHANIA Loadi: 45.0, TC: 50.	KATTA 0	29105	10/04/2023 To 18/04/2	A-2023/00165	4/337 312.00	1.00	10.00	5.00	50.00 95.00
100	DHANIA Loadi: 270.0, TC: 30	KATTA 00.0	29105	10/04/2023 To 18/04/2	A-2023/00165	4/337 252.00	1.00	60.00	5.00	300.00 570.00
101	DHANIA UNLOA: 2119.5, Lo	BORI adi: 45.0, TC: 50.	29083 0	11/04/2023 To 15/04/2	A-2023/00166	3/471 461.00	1.00	10.00	7.00	70.00 2,214.50
102	DHANIA Loadi: 13.5, TC: 15.	BORI 0	29113	11/04/2023 To 19/04/2	A-2023/00166	3/471 458.00	1.00	3.00	7.00	21.00 28.50
103	DHANIA Loadi: 9.0, TC: 10.0	BORI	29144	11/04/2023 To 24/04/2	A-2023/00166	3/471 456.00	1.00	2.00	7.00	14.00 19.00
104	DHANIA Loadi: 9.0, TC: 10.0	BORI	29155	11/04/2023 To 25/04/2	A-2023/00166	3/471 454.00	1.00	2.00	7.00	14.00 19.00
105	DHANIA Loadi: 45.0	BORI	29181	11/04/2023 To 27/04/2	A-2023/00166	3/471 444.00	1.00	10.00	7.00	70.00 45.00
106	DHANIA Loadi: 4.5, TC: 5.0	BORI	29192	11/04/2023 To 28/04/2	A-2023/00166	3/471 443.00	1.00	1.00	7.00	7.00 9.50
107	DHANIYA DALL UNLOA: 2025.0, Lo	BORI adi: 112.5, TC: 12	29053 25.0	12/04/2023 To 13/04/2	A-2023/00167	0/450 425.00	1.00	25.00	7.00	175.00 2,262.50
108	DHANIYA DALL Loadi: 270.0	BORI	29058	12/04/2023 To 13/04/2	A-2023/00167	0/450 365.00	1.00	60.00	7.00	420.00 270.00
109	DHANIYA DALL Loadi: 90.0, TC: 100	BORI ).0	29071	12/04/2023 To 14/04/2	A-2023/00167	0/450 345.00	1.00	20.00	7.00	140.00 190.00
110	DHANIYA DALL Loadi: 90.0, TC: 100	BORI ).0	29092	12/04/2023 To 17/04/2	A-2023/00167	0/450 325.00	1.00	20.00	7.00	140.00 190.00
111	DHANIYA DALL Loadi: 22.5, TC: 25.	BORI 0	29105	12/04/2023 To 18/04/2	A-2023/00167	0/450 320.00	1.00	5.00	7.00	35.00 47.50
112	DHANIYA DALL Loadi: 22.5, TC: 25.	BORI 0	29164	12/04/2023 To 26/04/2	A-2023/00167	0/450 315.00	1.00	5.00	7.00	35.00 47.50
113	PACKING METRIAL ( RAI )	ROLL	29086	12/04/2023 To 15/04/2	A-2023/00167	2/24 22.00	1.00	2.00	5.00	10.00

# 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/23-24/5358** 

Bill Date : 01-05-2023

don	IN INO .UGAABEN	2000L12Z					<del></del>			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal.	Qty Month	s Qty	Rate	Amount
	UNLOA: 84.0, Load	i: 7.0								91.00
114	PACKING METRIAL ( RAI ) Loadi: 10.5	ROLL	29131	12/04/2023 To 20/04/2	A-2023/00167	2/24 19	1.00	3.00	5.00	15.00 10.50
115	PACKING METRIAL ( RAI )	ROLL	29213	12/04/2023 To 30/04/2	A-2023/00167	2/24 1	5.00 1.00	4.00	5.00	20.00
116	Loadi: 14.0 SAUNF UNLOA: 94.5, Load	BORI	29071	14/04/2023 To 14/04/2	A-2023/00168	0/21 18	3.00 1.00	3.00	7.00	21.00 123.00
117	SAUNF Loadi: 13.5, TC: 15.	BORI	29083	14/04/2023 To 15/04/2	A-2023/00168	0/21 1	5.00 1.00	3.00	7.00	21.00 28.50
118	SAUNF Loadi: 67.5	BORI	29090	14/04/2023 To 17/04/2	A-2023/00168	0/21	0.00 1.00	15.00	7.00	105.00 67.50
119	SAUNF UNLOA: 542.5, Loa	BORI di: 52.5, TC: 75.0	29155	17/04/2023 To 25/04/2	A-2023/00171	3/155 140	0.00 1.00	15.00	5.00	75.00 670.00
120	SAUNF Loadi: 42.0, TC: 60.	BORI 0	29164	17/04/2023 To 26/04/2	A-2023/00171	3/155 128	3.00 1.00	12.00	5.00	60.00 102.00
121	SAUNF Loadi: 90.0, TC: 100	BORI ).0	29183	17/04/2023 To 27/04/2	A-2023/00171	3/155 108	3.00 1.00	20.00	5.00	100.00 190.00
122	SAUNF Loadi: 350.0, TC: 50	BORI 00.0	29197	17/04/2023 To 28/04/2	A-2023/00171	3/155 8	3.00 1.00	100.00	5.00	500.00 850.00
123	SAUNF Loadi: 36.0, TC: 40.	BORI 0	29209	17/04/2023 To 29/04/2	A-2023/00171	3/155	).00 1.00	8.00	5.00	40.00 76.00
124	DHANIA UNLOA: 1044.0, Lo	KATTA adi: 45.0	29152	19/04/2023 To 25/04/2	A-2023/00171	9/232 222	2.00 1.00	10.00	7.00	70.00 1,089.00
125	DHANIA Loadi: 90.0	KATTA	29162	19/04/2023 To 25/04/2			2.00 1.00	20.00	7.00	140.00 90.00
126	DHANIA Loadi: 90.0	KATTA	29189	19/04/2023 To 28/04/2			2.00 1.00	20.00	7.00	140.00 90.00
127	DHANIA Loadi: 112.5	KATTA	29196	19/04/2023 To 28/04/2			7.00 1.00	25.00	7.00	175.00 112.50
128	SAUNF UNLOA: 31.5, Load	BORI i: 31.5, TC: 35.0	29119	19/04/2023 To 20/04/2			1.00	7.00	7.00	49.00 98.00
129	SAUNF UNLOA: 364.0, Loa	KATTA di: 76.5, TC: 85.0	29209	19/04/2023 To 29/04/2			7.00 1.00	17.00	5.00	85.00 525.50
130	SARSU UNLOA: 450.0, Loa	BORI di: 13.5	29138	20/04/2023 To 22/04/2			7.00 1.00	3.00	7.00	21.00 463.50
131	SARSU Loadi: 4.5, TC: 5.0	BORI	29164	20/04/2023 To 26/04/2			3.00 1.00	1.00	7.00	7.00 9.50
132	SAUNF UNLOA: 76.5, Load	BORI i: 9.0, TC: 10.0	29147	22/04/2023 To 24/04/2			5.00 1.00		7.00	14.00 95.50
133	SAUNF	BORI	29150	22/04/2023 To 24/04/2	A-2023/00174	2/17 (	1.00	15.00	7.00	105.00 0.00
134	DHANIYA DALL UNLOA: 287.0, Loa	BORI di: 22.5, TC: 25.0	29164	24/04/2023 To 26/04/2	A-2023/00174	7/82 7	7.00 1.00	5.00	7.00	35.00 334.50

## 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/23-24/5358** 

Bill Date: 01-05-2023

o Particulars Packing Desp.No. Period Lot No.	Bal. Qty Months	Qty Ra	te Amour
	Total 2	520.00	31,302
Bank Details: 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE	CGST Tax		2,817.
KKBK0000271	SGST Tax		2,817.
Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD	Other Adjustm	nent	0.
ST9%+SGST9% On Rs.31302.00=Tax:5634.24	Round Diff.		-0.
ees Thirty Six Thousand Nine Hundred Thirty Six and Paise Twenty Four Only	Net Amount		36,936.

<sup>\*\*</sup> Loadi : Loading \*\* TC : TRANSPORTAION CHARGE \*\* KANTA : KANTA \*\* UNLOA : UNLOADING \*\*