

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/23-24/5934 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SARSU	BORI	0	12/04/2023 To 11/04/2	A-2014/000030/1	1.00	12.00	1.00	8.00	96.00 0.00
2	RICE	KATTA	0	11/04/2023 To 10/04/2	A-2018/004904/45	30.00	12.00	30.00	7.00	2520.00 0.00
3	RICE	KATTA	0	03/04/2023 To 02/04/2	A-2018/004998/5	1.00	12.00	1.00	7.00	84.00 0.00
4	DHANIA	BORI	0	03/04/2023 To 02/04/2	A-2020/007009/335	1.00	12.00	1.00	10.00	120.00 0.00
5	SARSU	BORI	0	02/04/2023 To 01/04/2	A-2020/008232/6	5.00	12.00	5.00	7.00	420.00 0.00
6	CARDOMOM (ELAYCHI)	BORI	0	04/04/2023 To 03/04/2	A-2022/000109/4	4.00	12.00	4.00	10.00	480.00 0.00
7	PACKING METRIAL (DHANIYA)	KATTA	0	08/04/2023 To 07/04/2	A-2022/000557/3	2.00	12.00	2.00	5.00	120.00 0.00
8	PACKING METRIAL (MIX)	ROLL	0	12/04/2023 To 11/04/2	A-2022/000699/12	1.00	12.00	1.00	5.00	60.00 0.00
9	HALDI	KATTA	0	13/04/2023 To 12/04/2	A-2022/000859/10	4.00	12.00	4.00	7.00	336.00 0.00
10	ALSI	KATTA	0	05/04/2023 To 04/04/2	A-2022/000885/3	3.00	12.00	3.00	7.00	252.00 0.00
11	ALSI	KATTA	0	12/04/2023 To 11/04/2	A-2022/001016/3	3.00	12.00	3.00	7.00	252.00 0.00
12	BAY LEAF	BORI	0	13/04/2023 To 12/04/2	A-2022/001070/4	1.00	12.00	1.00	5.00	60.00 0.00
13	PACKING METRIAL (SAUNF)	ROLL	0	03/04/2023 To 02/04/2	A-2022/001128/14	4.00	12.00	4.00	5.00	240.00 0.00
14	DHANIA	BORI	0	22/04/2023 To 06/04/2	A-2022/001486/37	37.00	11.50	37.00	7.00	2979.00 0.00
15	PACKING MATERIAL	ROLL	0	08/04/2023 To 07/04/2	A-2023/001643/4	3.00	12.00	3.00	5.00	180.00 0.00
16	DHANIA	BORI	0	08/04/2023 To 07/04/2	A-2023/001649/31	22.00	12.00	22.00	5.00	1320.00 0.00
17	MATER	KATTA	32772	12/04/2023 To 14/03/2	A-2023/001671/667	0.00	11.50	367.00	5.00	38353.00 0.00
18	MATER UNLOA: 2334.5	KATTA	0	12/04/2023 To 07/04/2	A-2023/001671/667	0.00	12.00	0.00	5.00	0.00 2,334.50
19	SARSU	BORI	0	20/04/2023 To 04/04/2	A-2023/001728/100	41.00	11.50	41.00	7.00	3301.00 0.00
20	SARSU UNLOA: 4.5	BORI	0	13/05/2023 To 12/04/2	A-2023/001869/1	1.00	11.00	1.00	7.00	77.00 4.50
21	DHANIA Loadi: 14.0, TC: 20.0	KATTA	32635	19/05/2023 To 04/03/2	A-2023/001895/134	0.00	9.50	4.00	5.00	190.00 34.00
22	PACKING METRIAL (JEERA) Loadi: 3.5	ROLL	32763	18/07/2023 To 13/03/2	A-2023/002236/12	11.00	8.00	1.00	5.00	40.00 3.50

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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/23-24/5934 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 35.0, TC: 50.0									85.00
70	GOLA	BOX	32813	17/11/2023 To 19/03/2	A-2023/002782/1200	783.00	4.50	76.00	5.00	1710.00 646.00
	Loadi: 266.0, TC: 380.0									
71	GOLA	BOX	32884	17/11/2023 To 27/03/2	A-2023/002782/1200	758.00	4.50	25.00	5.00	563.00 212.50
	Loadi: 87.5, TC: 125.0									
72	GOLA	BOX	32892	17/11/2023 To 28/03/2	A-2023/002782/1200	748.00	4.50	10.00	5.00	225.00 85.00
	Loadi: 35.0, TC: 50.0									
73	GOLA	BOX	32911	17/11/2023 To 29/03/2	A-2023/002782/1200	723.00	4.50	25.00	5.00	563.00 212.50
	Loadi: 87.5, TC: 125.0									
74	GOLA	BOX	0	17/11/2023 To 01/04/2	A-2023/002782/1200	723.00	4.50	723.00	5.00	16268.00 0.00
75	DHANIYA DALL	BORI	0	18/11/2023 To 02/04/2	A-2023/002784/502	502.00	4.50	502.00	7.00	15813.00 0.00
76	DHANIA	BORI	0	23/11/2023 To 07/04/2	A-2023/002808/50	50.00	4.50	50.00	10.00	2250.00 225.00
	UNLOA: 225.0									
77	DHANIA	KATTA	0	28/11/2023 To 12/04/2	A-2023/002820/6	6.00	4.50	6.00	5.00	135.00 21.00
	UNLOA: 21.0									
78	DHANIYA DALL	KATTA	0	28/11/2023 To 12/04/2	A-2023/002821/7	7.00	4.50	7.00	5.00	158.00 24.50
	UNLOA: 24.5									
79	DHANIA	KATTA	0	29/11/2023 To 13/04/2	A-2023/002829/150	150.00	4.50	150.00	5.00	3375.00 525.00
	UNLOA: 525.0									
80	DHANIYA DALL	BORI	0	02/12/2023 To 01/04/2	A-2023/002833/114	114.00	4.00	114.00	7.00	3192.00 513.00
	UNLOA: 513.0									
81	DHANIA	BORI	0	02/12/2023 To 01/04/2	A-2023/002834/39	39.00	4.00	39.00	7.00	1092.00 175.50
	UNLOA: 175.5									
82	DHANIA	BORI	0	04/12/2023 To 03/04/2	A-2023/002837/142	142.00	4.00	142.00	7.00	3976.00 639.00
	UNLOA: 639.0									
83	DHANIA	BORI	0	04/12/2023 To 03/04/2	A-2023/002838/51	51.00	4.00	51.00	7.00	1428.00 229.50
	UNLOA: 229.5									
84	DHANIYA DALL	BORI	0	06/12/2023 To 05/04/2	A-2023/002848/28	16.00	4.00	16.00	7.00	448.00 0.00
85	PACKING METRIAL (JEERA)	ROLL	0	07/12/2023 To 06/04/2	A-2023/002851/17	15.00	4.00	15.00	5.00	300.00 0.00
86	ALSI	KATTA	0	09/12/2023 To 08/04/2	A-2023/002855/4	4.00	4.00	4.00	7.00	112.00 18.00
	UNLOA: 18.0									
87	ALSI	KATTA	0	09/12/2023 To 08/04/2	A-2023/002856/11	11.00	4.00	11.00	7.00	308.00 49.50
	UNLOA: 49.5									
88	DHANIA	BORI	0	09/12/2023 To 08/04/2	A-2023/002857/12	12.00	4.00	12.00	7.00	336.00 54.00
	UNLOA: 54.0									
89	DHANIYA DALL	KATTA	0	12/12/2023 To 11/04/2	A-2023/002865/40	35.00	4.00	35.00	7.00	980.00 0.00
90	DHANIA	KATTA	0	13/12/2023 To 12/04/2	A-2023/002868/189	189.00	4.00	189.00	5.00	3780.00 0.00
91	DHANIA	KATTA	0	13/12/2023 To 12/04/2	A-2023/002869/261	261.00	4.00	261.00	7.00	7308.00 0.00
92	DHANIA	KATTA	0	13/12/2023 To 12/04/2	A-2023/002870/205	205.00	4.00	205.00	7.00	5740.00 0.00
93	SARSU	BORI	0	13/12/2023 To 12/04/2	A-2023/002872/40	39.00	4.00	39.00	7.00	1092.00

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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/23-24/5934 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
										0.00
94	DHANIA UNLOA: 157.5	BORI	0	15/12/2023 To 14/04/2	A-2023/002883/35	35.00	4.00	35.00	7.00	980.00 157.50
95	DHANIYA DALL UNLOA: 180.0	BORI	0	16/12/2023 To 31/03/2	A-2023/002885/40	40.00	3.50	40.00	7.00	980.00 180.00
96	DHANIA	KATTA	0	20/12/2023 To 04/04/2	A-2023/002895/139	9.00	3.50	9.00	5.00	158.00 0.00
97	MATER	KATTA	32810	20/12/2023 To 18/03/2	A-2023/002900/266	0.00	3.00	266.00	5.00	3990.00 0.00
98	MATER UNLOA: 931.0	KATTA	0	20/12/2023 To 04/04/2	A-2023/002900/266	0.00	3.50	0.00	5.00	0.00 931.00
99	MATER	KATTA	32819	20/12/2023 To 19/03/2	A-2023/002901/569	0.00	3.00	569.00	5.00	8535.00 0.00
100	MATER UNLOA: 1991.5	KATTA	0	20/12/2023 To 04/04/2	A-2023/002901/569	0.00	3.50	0.00	5.00	0.00 1,991.50
101	DHANIA UNLOA: 101.5	KATTA	0	21/12/2023 To 05/04/2	A-2023/002907/29	29.00	3.50	29.00	5.00	508.00 101.50
102	ALSI Loadi: 54.0	KATTA	32755	23/12/2023 To 13/03/2	A-2023/002909/274	126.00	3.00	12.00	7.00	252.00 54.00
103	ALSI Loadi: 22.5, TC: 25.0	KATTA	32792	23/12/2023 To 16/03/2	A-2023/002909/274	121.00	3.00	5.00	7.00	105.00 47.50
104	ALSI	KATTA	0	23/12/2023 To 07/04/2	A-2023/002909/274	121.00	3.50	121.00	7.00	2965.00 0.00
105	PACKING MATERIAL Loadi: 17.5	ROLL	32632	23/12/2023 To 02/03/2	A-2023/002911/36	14.00	2.50	5.00	5.00	63.00 17.50
106	PACKING MATERIAL Loadi: 24.5	ROLL	32689	23/12/2023 To 07/03/2	A-2023/002911/36	7.00	2.50	7.00	5.00	88.00 24.50
107	PACKING MATERIAL Loadi: 3.5	ROLL	32877	23/12/2023 To 23/03/2	A-2023/002911/36	6.00	3.00	1.00	5.00	15.00 3.50
108	PACKING MATERIAL	ROLL	0	23/12/2023 To 07/04/2	A-2023/002911/36	6.00	3.50	6.00	5.00	105.00 0.00
109	PODINA Loadi: 45.5	KATTA	32915	28/12/2023 To 30/03/2	A-2023/002937/15	0.00	3.50	13.00	5.00	228.00 45.50
110	RAGI Loadi: 42.0, TC: 60.0	KATTA	32759	29/12/2023 To 13/03/2	A-2023/002939/160	38.00	2.50	12.00	5.00	150.00 102.00
111	RAGI	KATTA	0	29/12/2023 To 13/04/2	A-2023/002939/160	38.00	3.50	38.00	5.00	665.00 0.00
112	PACKING MATERIAL	ROLL	0	30/12/2023 To 13/04/2	A-2023/002945/22	21.00	3.50	21.00	5.00	368.00 0.00
113	PACKING MATERIAL Loadi: 14.0	ROLL	32628	30/12/2023 To 02/03/2	A-2023/002946/6	0.00	2.50	4.00	7.00	70.00 14.00
114	ALSI UNLOA: 13.5	KATTA	0	06/01/2024 To 05/04/2	A-2023/002962/3	3.00	3.00	3.00	5.00	45.00 13.50
115	ALSI	KATTA	0	06/01/2024 To 05/04/2	A-2023/002963/4	4.00	3.00	4.00	5.00	60.00

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	UNLOA: 18.0									18.00
116	DHANIA Loadi: 87.5, TC: 125.0	BORI	32705	09/01/2024 To 09/03/2	A-2023/002973/285	0.00	2.00	25.00	5.00	250.00 212.50
117	KISHMISH	KATTA	0	12/01/2024 To 11/04/2	A-2023/002981/83	23.00	3.00	23.00	5.00	345.00 0.00
118	ALSI Loadi: 54.0	KATTA	32615	15/01/2024 To 01/03/2	A-2023/002982/188	136.00	2.00	12.00	0.00	0.00 54.00
119	ALSI Loadi: 22.5, TC: 25.0	KATTA	32845	15/01/2024 To 21/03/2	A-2023/002982/188	131.00	2.50	5.00	0.00	0.00 47.50
120	BAY LEAF Loadi: 35.0, TC: 50.0	BORI	32635	15/01/2024 To 04/03/2	A-2023/002987/800	726.00	2.00	10.00	5.00	100.00 85.00
121	BAY LEAF Loadi: 35.0, TC: 50.0	BORI	32639	15/01/2024 To 04/03/2	A-2023/002987/800	716.00	2.00	10.00	5.00	100.00 85.00
122	BAY LEAF Loadi: 52.5, TC: 75.0	BORI	32656	15/01/2024 To 05/03/2	A-2023/002987/800	701.00	2.00	15.00	5.00	150.00 127.50
123	BAY LEAF Loadi: 70.0, TC: 100.0	BORI	32705	15/01/2024 To 09/03/2	A-2023/002987/800	681.00	2.00	20.00	5.00	200.00 170.00
124	BAY LEAF Loadi: 35.0, TC: 50.0	BORI	32770	15/01/2024 To 14/03/2	A-2023/002987/800	671.00	2.00	10.00	5.00	100.00 85.00
125	BAY LEAF Loadi: 52.5, TC: 75.0	BORI	32792	15/01/2024 To 16/03/2	A-2023/002987/800	656.00	2.50	15.00	5.00	188.00 127.50
126	BAY LEAF	BORI	0	15/01/2024 To 14/04/2	A-2023/002987/800	656.00	3.00	656.00	5.00	9840.00 0.00
127	DHANIA Loadi: 70.0	BORI	32604	18/01/2024 To 01/03/2	A-2023/002995/679	179.00	1.50	20.00	5.00	150.00 70.00
128	DHANIA Loadi: 105.0	BORI	32620	18/01/2024 To 02/03/2	A-2023/002995/679	149.00	1.50	30.00	5.00	225.00 105.00
129	DHANIA Loadi: 105.0	BORI	32646	18/01/2024 To 05/03/2	A-2023/002995/679	119.00	2.00	30.00	5.00	300.00 105.00
130	DHANIA Loadi: 105.0	BORI	32667	18/01/2024 To 06/03/2	A-2023/002995/679	89.00	2.00	30.00	5.00	300.00 105.00
131	DHANIA Loadi: 105.0	BORI	32712	18/01/2024 To 11/03/2	A-2023/002995/679	59.00	2.00	30.00	5.00	300.00 105.00
132	DHANIA Loadi: 105.0	BORI	32743	18/01/2024 To 13/03/2	A-2023/002995/679	29.00	2.00	30.00	5.00	300.00 105.00
133	DHANIA Loadi: 101.5	BORI	32784	18/01/2024 To 15/03/2	A-2023/002995/679	0.00	2.00	29.00	5.00	290.00 101.50
134	ALSI UNLOA: 18.0	KATTA	0	20/01/2024 To 04/04/2	A-2023/003000/4	4.00	2.50	4.00	7.00	70.00 18.00
135	PACKING MATERIAL Loadi: 3.5	ROLL	32628	25/01/2024 To 02/03/2	A-2023/003008/24	14.00	1.50	1.00	5.00	8.00 3.50
136	PACKING MATERIAL Loadi: 3.5	ROLL	32763	25/01/2024 To 13/03/2	A-2023/003008/24	13.00	2.00	1.00	5.00	10.00 3.50
137	PACKING MATERIAL Loadi: 21.0, TC: 30.0	ROLL	32846	25/01/2024 To 21/03/2	A-2023/003008/24	7.00	2.00	6.00	5.00	60.00 51.00
138	PACKING MATERIAL	ROLL	32848	25/01/2024 To 21/03/2	A-2023/003008/24	4.00	2.00	3.00	5.00	30.00

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 10.5									10.50
139	PACKING MATERIAL	ROLL	0	25/01/2024 To 09/04/2	A-2023/003008/24	4.00	2.50	4.00	5.00	50.00
										0.00
140	PACKING METRIAL (RAI)	ROLL	32628	25/01/2024 To 02/03/2	A-2023/003009/28	18.00	1.50	2.00	5.00	15.00
	Loadi: 7.0									7.00
141	PACKING METRIAL (RAI)	ROLL	32689	25/01/2024 To 07/03/2	A-2023/003009/28	15.00	1.50	3.00	5.00	23.00
	Loadi: 10.5									10.50
142	PACKING METRIAL (RAI)	ROLL	32877	25/01/2024 To 23/03/2	A-2023/003009/28	11.00	2.00	4.00	5.00	40.00
	Loadi: 14.0									14.00
143	PACKING METRIAL (RAI)	ROLL	0	25/01/2024 To 09/04/2	A-2023/003009/28	11.00	2.50	11.00	5.00	138.00
										0.00
144	KISHMISH	KATTA	32863	25/01/2024 To 22/03/2	A-2023/003017/13	0.00	2.00	3.00	5.00	30.00
	Loadi: 10.5, TC: 15.0									25.50
145	DHANIA	KATTA	0	27/01/2024 To 11/04/2	A-2023/003018/300	300.00	2.50	300.00	5.00	3750.00
	UNLOA: 1050.0									1,050.00
146	DHANIA	KATTA	0	27/01/2024 To 11/04/2	A-2023/003019/64	39.00	2.50	39.00	7.00	683.00
										0.00
147	DHANIA	BORI	0	06/02/2024 To 05/04/2	A-2023/003046/225	225.00	2.00	225.00	7.00	3150.00
	UNLOA: 1012.5									1,012.50
148	DHANIA	BORI	0	06/02/2024 To 05/04/2	A-2023/003047/225	225.00	2.00	225.00	7.00	3150.00
	UNLOA: 1012.5									1,012.50
149	DHANIA	BORI	0	06/02/2024 To 05/04/2	A-2023/003048/281	281.00	2.00	281.00	7.00	3934.00
	UNLOA: 1264.5									1,264.50
150	PACKING MATERIAL	ROLL	0	06/02/2024 To 05/04/2	A-2023/003049/17	17.00	2.00	17.00	5.00	170.00
	UNLOA: 59.5									59.50
151	PACKING MATERIAL	ROLL	32628	06/02/2024 To 02/03/2	A-2023/003050/13	11.00	1.00	1.00	5.00	5.00
	Loadi: 3.5									3.50
152	PACKING MATERIAL	ROLL	0	06/02/2024 To 05/04/2	A-2023/003050/13	11.00	2.00	11.00	5.00	110.00
										0.00
153	DHANIA	BORI	0	06/02/2024 To 05/04/2	A-2023/003052/331	331.00	2.00	331.00	7.00	4634.00
	UNLOA: 1489.5									1,489.50
154	DHANIA	KATTA	0	12/02/2024 To 11/04/2	A-2023/003071/225	225.00	2.00	225.00	7.00	3150.00
	UNLOA: 1012.5									1,012.50
155	DHANIA	BORI	0	12/02/2024 To 11/04/2	A-2023/003072/225	225.00	2.00	225.00	7.00	3150.00
	UNLOA: 1012.5									1,012.50
156	DHANIA	BORI	0	12/02/2024 To 11/04/2	A-2023/003073/261	261.00	2.00	261.00	7.00	3654.00
	UNLOA: 1174.5									1,174.50
157	AJWAIN PLAIN	BORI	0	14/02/2024 To 13/04/2	A-2023/003085/164	42.00	2.00	42.00	7.00	588.00
										0.00
158	MIRCH BORI	BORI	32635	14/02/2024 To 04/03/2	A-2023/003089/179	29.00	1.00	25.00	17.00	425.00
	Loadi: 137.5, TC: 125.0									262.50
159	MIRCH BORI	BORI	32656	14/02/2024 To 05/03/2	A-2023/003089/179	4.00	1.00	25.00	17.00	425.00
	Loadi: 137.5, TC: 125.0									262.50

GSTIN No. 08AABFR1471M1Z0		<u>TAX INVOICE</u>		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/23-24/5934 Bill Date : 31-03-2024 Payment Mode : CREDIT					
SNo	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
						Total	16048.00	353,988.00	
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNT IN OLDSTANDRAD <u>Tax Summary</u> CGST9%+SGST9% On Rs.353988.00=Tax:63717.94 Rupees Four Lakh Seventeen Thousand Seven Hundred Five and Paise Ninety Four Only						CGST Tax		31,858.97	
						SGST Tax		31,858.97	
						Other Adjustment		0.00	
						Round Diff.		0.06	
						Net Amount		417,706.00	
1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be For: RARA UDYOG									