# 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/23-24/5531** 

Bill Date : **01-09-2023** 

4011	IN INC .UGAADEN.	,		· •		1					
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
1	DHANIA Loadi: 52.5, TC: 75.0	KATTA )	30260	12/04/2023 To 03/08/2	A-2018/00468	6/80	0.00	4.00	15.00	7.00	420.00 127.50
2	CHANA MOSAMI Loadi: 511.0, KANTA	KATTA A: 365.0, TC: 730	30415 .0	08/04/2023 To 18/08/2	A-2021/00935	7/146	0.00	4.50	146.00	5.00	3285.00 1,606.00
3	CLOVE	BORI	30478	13/04/2023 To 25/08/2	A-2022/00076	2/46	0.00	4.50	46.00	7.00	1449.00 0.00
4	CLOVE	BORI	30478	13/04/2023 To 25/08/2	A-2022/00076	3/22	0.00	4.50	22.00	7.00	693.00 0.00
5	CLOVE	BORI	30478	13/04/2023 To 25/08/2	A-2022/00076	4/18	0.00	4.50	18.00	7.00	567.00 0.00
6	PACKING MATERIAL Loadi: 3.5	ROLL	30400	13/04/2023 To 16/08/2	A-2022/00096	8/10	4.00	4.50	1.00	5.00	23.00 3.50
7	PACKING MATERIAL	KATTA	30520	01/04/2023 To 28/08/2	A-2022/00098	4/7	5.00	5.00	1.00	5.00	25.00
	Loadi: 3.5										3.50
8	BAY LEAF Loadi: 13.5	BORI	30434	13/04/2023 To 19/08/2	A-2022/00107	0/4	1.00	4.50	3.00	5.00	68.00 13.50
9	KASTURI METHI Loadi: 42.0, TC: 60.0	BORI )	30273	02/04/2023 To 04/08/2	A-2022/00134	2/177	5.00	4.50	12.00	5.00	270.00 102.00
10	KASTURI METHI Loadi: 10.5, TC: 15.0	BORI )	30309	02/04/2023 To 08/08/2	A-2022/00134	2/177	2.00	4.50	3.00	5.00	68.00 25.50
11	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	30320	02/04/2023 To 09/08/2	A-2022/00134	2/177	0.00	4.50	2.00	5.00	45.00 17.00
12	DHANIA Loadi: 283.5	BORI	30433	27/04/2023 To 19/08/2	A-2022/00151	4/63	0.00	4.00	63.00	7.00	1764.00 283.50
13	DHANIA Loadi: 126.0	BORI	30333	11/04/2023 To 10/08/2	A-2023/00166	3/471	0.00	4.00	28.00	7.00	784.00 126.00
14	DHANIA Loadi: 621.0	BORI	30423	14/04/2023 To 18/08/2	A-2023/00168	1/158	0.00	4.50	138.00	7.00	4347.00 621.00
15	DHANIA UNLOA: 958.5, Load	BORI di: 958.5	30467	14/04/2023 To 24/08/2	A-2023/00168	8/213	0.00	4.50	213.00	7.00	6710.00 1,917.00
16	SARSU Loadi: 180.0	BORI	30406	20/04/2023 To 17/08/2	A-2023/00172	8/100	41.00	4.00	40.00	7.00	1120.00 180.00
17	DHANIYA DALL Loadi: 58.5, TC: 65.0	BORI )	30230	18/05/2023 To 01/08/2	A-2023/00188	6/77	0.00	2.50	13.00	7.00	228.00 123.50
18	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30323	19/05/2023 To 09/08/2	A-2023/00189	5/134	67.00	3.00	2.00	5.00	30.00 17.00
19	DHANIA Loadi: 3.5, TC: 5.0	KATTA	30347	19/05/2023 To 12/08/2	A-2023/00189	5/134	66.00	3.00	1.00	5.00	15.00 8.50
20	DHANIA Loadi: 13.5, TC: 15.0	KATTA )	30415	19/05/2023 To 18/08/2	A-2023/00189	5/134	63.00	3.00	3.00	5.00	45.00 28.50
21	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30506	19/05/2023 To 28/08/2	A-2023/00189	5/134	61.00	3.50	2.00	5.00	35.00 17.00
22	DHANIA Loadi: 9.0, TC: 10.0	KATTA	30530	19/05/2023 To 31/08/2	A-2023/00189	5/134	59.00	3.50	2.00	5.00	35.00 19.00
23	PACKING MATERIAL	KATTA	30281	26/05/2023 To 04/08/2	A-2023/00192	5/31	0.00	2.50	5.00	5.00	63.00
	Loadi: 17.5										17.50
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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/23-24/5531** Bill Date : **01-09-2023** 

	- OOAADI II	20001122							,	
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	PACKING MATERIAL UNLOA: 63.0, Loadi	KATTA	30432	26/05/2023 To 19/08/2	A-2023/001926/18	14.00	3.00	4.00	5.00	60.00 77.00
	•	. 14.0								
25	SAUNF Loadi: 157.5	BORI	30258	29/05/2023 To 03/08/2	A-2023/001938/19	0.00	2.50	35.00	7.00	613.00 157.50
26	SAUNF Loadi: 4.5, TC: 5.0	BORI	30347	29/05/2023 To 12/08/2	A-2023/001947/37	19.00	2.50	1.00	6.50	16.00 9.50
27	SAUNF Loadi: 13.5, TC: 15.	BORI 0	30385	29/05/2023 To 16/08/2	A-2023/001947/37	16.00	3.00	3.00	6.50	59.00 28.50
28	SAUNF Loadi: 22.5	BORI	30475	29/05/2023 To 24/08/2	A-2023/001947/37	11.00	3.00	5.00	6.50	98.00 22.50
29	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	30238	09/06/2023 To 01/08/2	A-2023/001988/11	4.00	2.00	2.00	5.00	20.00 17.00
30	KASTURI METHI Loadi: 7.0, Loadi: 10	BORI 0.0	30273	09/06/2023 To 04/08/2	A-2023/001988/11	2.00	2.00	2.00	5.00	20.00 17.00
31	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	30309	09/06/2023 To 08/08/2	A-2023/001988/11	0.00	2.00	2.00	5.00	20.00 17.00
32	SAUNF UNLOA: 238.5, Load	BORI di: 4.5, TC: 5.0	30415	13/06/2023 To 18/08/2	A-2023/001996/53	52.00	2.50	1.00	7.00	18.00 248.00
33	SAUNF Loadi: 180.0	BORI	30449	13/06/2023 To 22/08/2	A-2023/001996/53	12.00	2.50	40.00	7.00	700.00 180.00
34	SAUNF Loadi: 4.5, TC: 5.0	BORI	30530	13/06/2023 To 31/08/2	A-2023/001996/53	11.00	3.00	1.00	7.00	21.00 9.50
35	FENUGREEK Loadi: 35.0, TC: 50.	KATTA 0	30247	16/06/2023 To 02/08/2	A-2023/002023/31	16.00	2.00	10.00	5.00	100.00 85.00
36	FENUGREEK Loadi: 22.5, TC: 25.	KATTA 0	30385	16/06/2023 To 16/08/2	A-2023/002023/31	11.00	2.00	5.00	5.00	50.00 47.50
37	FENUGREEK Loadi: 38.5, TC: 55.	KATTA 0	30396	16/06/2023 To 16/08/2	A-2023/002023/31	0.00	2.00	11.00	5.00	110.00 93.50
38	SAUNF UNLOA: 112.5, Load	BORI di: 45.0, KANTA:	30393 25.0, TC: 50.	17/06/2023 To 16/08/2 .0	A-2023/002026/25	15.00	2.00	10.00	7.00	140.00 232.50
39	SAUNF Loadi: 67.5, KANTA	BORI : 37.5	30463	17/06/2023 To 23/08/2	A-2023/002026/25	0.00	2.50	15.00	7.00	263.00 105.00
	SARSU UNLOA: 49.5, Loadi	BORI : 49.5	30402	21/06/2023 To 17/08/2	A-2023/002038/11	0.00	2.00	11.00	7.00	154.00 99.00
41	SAUNF Loadi: 13.5, TC: 15.	BORI 0	30530	30/06/2023 To 31/08/2	A-2023/002097/57	44.00	2.50	3.00	7.00	53.00 28.50
42	SAUNF UNLOA: 130.5, Load	BORI di: 130.5, TC: 145	30320 5.0	01/07/2023 To 09/08/2	A-2023/002099/29	0.00	1.50	29.00	7.00	305.00 406.00
43	JEERA Loadi: 9.0, TC: 10.0	KATTA	30304	07/07/2023 To 07/08/2	A-2023/002136/25	15.00	1.00	2.00	7.00	14.00 19.00
44	JEERA Loadi: 4.5, TC: 5.0	KATTA	30342	07/07/2023 To 11/08/2	A-2023/002136/25	14.00	1.50	1.00	7.00	11.00 9.50
45	JEERA Loadi: 4.5, TC: 5.0	KATTA	30530	07/07/2023 To 31/08/2	A-2023/002136/25	13.00	2.00	1.00	7.00	14.00 9.50
46	HALDI Loadi: 31.5, KANTA	KATTA : 17.5	30256	07/07/2023 To 02/08/2	A-2023/002139/37	5 0.00	1.00	7.00	7.00	49.00 49.00
	PACKING METRIAL ( RAI )	ROLL	30520	10/07/2023 To 28/08/2	A-2023/002158/32	22.00	2.00	2.00	5.00	20.00

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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/23-24/5531** 

Bill Date: 01-09-2023

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 7.0					,		,		7.00
48	SAUNF UNLOA: 157.5, Load	KATTA di: 9.0, TC: 10.0	30447	11/07/2023 To 22/08/2	A-2023/002163/35	33.00	1.50	2.00	7.00	21.00 176.50
49	SAUNF Loadi: 9.0, TC: 10.0	KATTA	30481	11/07/2023 To 25/08/2	A-2023/002163/35	31.00	1.50	2.00	7.00	21.00 19.00
50	CARDOMOM (ELAYCHI)	BORI	30309	11/07/2023 To 08/08/2	A-2023/002174/6	5.00	1.00	1.00	7.00	7.00 36.50
	UNLOA: 27.0, Loadi		00477	14/07/0000 To 04/00/0	A 0000/000404/00	40.00	1.50	15.00	7.00	
51	SAUNF UNLOA: 283.5, Load	BORI di: 67.5	30477	14/07/2023 To 24/08/2	A-2023/002194/63	48.00	1.50	15.00	7.00	158.00 351.00
52	SAUNF Loadi: 216.0	BORI	30511	14/07/2023 To 28/08/2	A-2023/002194/63	0.00	1.50	48.00	7.00	504.00 216.00
53	SAUNF UNLOA: 58.5, Loadi	BORI : 58.5, KANTA: 3	30474 2.5	14/07/2023 To 24/08/2	A-2023/002195/13	0.00	1.50	13.00	7.00	137.00 149.50
54	PACKING MATERIAL Loadi: 3.5	ROLL	30281	18/07/2023 To 04/08/2	A-2023/002235/30	7.00	1.00	1.00	5.00	5.00 3.50
55	PACKING	ROLL	30317	18/07/2023 To 08/08/2	A-2023/002235/30	5.00	1.00	2.00	5.00	10.00
	MATERIAL Loadi: 7.0									7.00
56	PACKING	ROLL	30400	18/07/2023 To 16/08/2	A-2023/002235/30	1.00	1.00	4.00	5.00	20.00
	MATERIAL Loadi: 14.0									14.00
57	PACKING MATERIAL	ROLL	30520	18/07/2023 To 28/08/2	A-2023/002235/30	0.00	1.50	1.00	5.00	8.00
	Loadi: 3.5 PACKING	DOLL	00017	40/07/0000 T- 00/00/0	A 0000/00007/00	10.00	1.00	1.00	F 00	3.50
58	METRIAL (METHI) Loadi: 3.5	ROLL	30317	18/07/2023 To 08/08/2	A-2023/002237/20	10.00	1.00	1.00	5.00	5.00 3.50
59	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	30520	18/07/2023 To 28/08/2	A-2023/002237/20	8.00	1.50	2.00	5.00	15.00 7.00
60	RAGI Loadi: 52.5, TC: 75.0	KATTA	30260	22/07/2023 To 03/08/2	A-2023/002266/80	42.00	1.00	15.00	5.00	75.00 127.50
61	RAGI Loadi: 31.5, TC: 35.0	KATTA	30284	22/07/2023 To 05/08/2	A-2023/002266/80	35.00	1.00	7.00	5.00	35.00 66.50
62	RAGI Loadi: 7.0, TC: 10.0	KATTA	30427	22/07/2023 To 19/08/2	A-2023/002266/80	33.00	1.00	2.00	5.00	10.00 17.00
63	RAGI Loadi: 35.0, TC: 50.0	KATTA O	30481	22/07/2023 To 25/08/2	A-2023/002266/80	23.00	1.50	10.00	5.00	75.00 85.00
64	SAUNF UNLOA: 58.5, Loadi	BORI : 45.0	30461	25/07/2023 To 23/08/2	A-2023/002292/13	3.00	1.00	10.00	7.00	70.00 103.50
65	SAUNF Loadi: 4.5, KANTA: 2	BORI 2.5	30474	25/07/2023 To 24/08/2	A-2023/002292/13	2.00	1.00	1.00	7.00	7.00 7.00
66	SAUNF UNLOA: 99.0, Loadi	BORI : 4.5, TC: 5.0	30309	25/07/2023 To 08/08/2	A-2023/002294/22	21.00	1.00	1.00	7.00	7.00 108.50
67	SAUNF Loadi: 4.5, TC: 5.0	BORI	30342	25/07/2023 To 11/08/2	A-2023/002294/22	20.00	1.00	1.00	7.00	7.00 9.50
68	SAUNF Loadi: 4.5, TC: 5.0	BORI	30352	25/07/2023 To 12/08/2	A-2023/002294/22	19.00	1.00	1.00	7.00	7.00 9.50
69	SAUNF	BORI	30404	25/07/2023 To 17/08/2	A-2023/002294/22	18.00	1.00	1.00	7.00	7.00

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**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5531** 

Bill Date : **01-09-2023** 

	IN INC .UGAABER	LUCUL ILL								
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 4.5, TC: 5.0									9.50
70	SAUNF Loadi: 4.5, TC: 5.0	BORI	30447	25/07/2023 To 22/08/2	A-2023/00229	4/22 17.00	1.00	1.00	7.00	7.00 9.50
71	SAUNF Loadi: 67.5, KANTA	BORI : 37.5	30463	25/07/2023 To 23/08/2	A-2023/00229	4/22 2.00	1.00	15.00	7.00	105.00 105.00
72	SAUNF Loadi: 4.5, TC: 5.0	BORI	30468	25/07/2023 To 24/08/2	A-2023/00229	4/22 1.00	1.00	1.00	7.00	7.00 9.50
73	SAUNF Loadi: 4.5, TC: 5.0	BORI	30481	25/07/2023 To 25/08/2	A-2023/00229	4/22 0.00	1.00	1.00	7.00	7.00 9.50
74	DHANIA UNLOA: 332.5, Loa	BORI di: 7.0	30274	25/07/2023 To 04/08/2	A-2023/00229	8/95 93.00	1.00	2.00	5.00	10.00 339.50
75	DHANIA Loadi: 45.0	BORI	30346	25/07/2023 To 12/08/2	A-2023/00229	8/95 83.00	1.00	10.00	5.00	50.00 45.00
76	DHANIA Loadi: 36.0	BORI	30369	25/07/2023 To 14/08/2	A-2023/00229	8/95 75.00	1.00	8.00	5.00	40.00 36.00
77	DHANIA Loadi: 18.0	BORI	30382	25/07/2023 To 16/08/2	A-2023/00229	8/95 71.00	1.00	4.00	5.00	20.00 18.00
78	DHANIA Loadi: 52.5, TC: 75.	BORI 0	30447	25/07/2023 To 22/08/2	A-2023/00229	8/95 56.00	1.00	15.00	5.00	75.00 127.50
79	DHANIA Loadi: 18.0, TC: 20.	BORI 0	30494	25/07/2023 To 26/08/2	A-2023/00229	8/95 52.00	1.50	4.00	5.00	30.00 38.00
80	DHANIA	BORI	30524	25/07/2023 To 29/08/2	A-2023/00229	8/95 39.00	1.50	13.00	5.00	98.00 0.00
81	DHANIA UNLOA: 243.0, Loa	BORI di: 31.5, TC: 35.0	30313	27/07/2023 To 08/08/2	A-2023/00231	5/54 47.00	1.00	7.00	7.00	49.00 309.50
82	DHANIA Loadi: 45.0, TC: 50.	BORI 0	30347	27/07/2023 To 12/08/2	A-2023/00231	5/54 37.00	1.00	10.00	7.00	70.00 95.00
83	DHANIA Loadi: 49.5, TC: 55.	BORI 0	30367	27/07/2023 To 14/08/2	A-2023/00231	5/54 26.00	1.00	11.00	7.00	77.00 104.50
84	DHANIA Loadi: 49.5, TC: 55.	BORI 0	30385	27/07/2023 To 16/08/2	A-2023/00231	5/54 15.00	1.00	11.00	7.00	77.00 104.50
85	DHANIA Loadi: 13.5, TC: 15.	BORI 0	30404	27/07/2023 To 17/08/2	A-2023/00231	5/54 12.00	1.00	3.00	7.00	21.00 28.50
86	DHANIA Loadi: 22.5	BORI	30474	27/07/2023 To 24/08/2	A-2023/00231	5/54 7.00	1.00	5.00	7.00	35.00 22.50
87	DHANIA Loadi: 13.5, TC: 15.	BORI 0	30487	27/07/2023 To 26/08/2	A-2023/00231	5/54 4.00	1.00	3.00	7.00	21.00 28.50
88	SABOODANA UNLOA: 225.0, Loa	BORI di: 54.0	30452	27/07/2023 To 22/08/2	A-2023/00231	6/50 38.00	1.00	12.00	7.00	84.00 279.00
89	SABOODANA Loadi: 45.0	BORI	30461	27/07/2023 To 23/08/2	A-2023/00231	6/50 28.00	1.00	10.00	7.00	70.00 45.00
90	SABOODANA Loadi: 54.0	BORI	30485	27/07/2023 To 26/08/2	A-2023/00231	6/50 16.00	1.00	12.00	7.00	84.00 54.00
91	DHANIA UNLOA: 2277.0, Lo	BORI adi: 2277.0	30242	29/07/2023 To 01/08/2	A-2023/00232	5/506 0.00	1.00	506.00	7.00	3542.00 4,554.00
92	SAUNF UNLOA: 301.5, Loa	BORI di: 121.5	30327	31/07/2023 To 10/08/2	A-2023/00233	3/67 40.00	1.00	27.00	7.00	189.00 423.00
93	SAUNF	BORI	30334	31/07/2023 To 10/08/2	A-2023/00233	3/67 37.00	1.00	3.00	7.00	21.00

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**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5531** Bill Date : **01-09-2023** 

0.0	51 IN NO : U8AABFR2U68L1ZZ						r dyment wode . Chebit					
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount	
	Loadi: 13.5, TC: 15.	0									28.50	
94	SAUNF Loadi: 166.5	BORI	30368	31/07/2023 To 14/08/2	A-2023/00233	3/67	0.00	1.00	37.00	7.00	259.00 166.50	
	DHANIA UNLOA: 175.0, Loa	KATTA di: 175.0, TC: 250	30260 ).0	31/07/2023 To 03/08/2	A-2023/00233	6/50	0.00	1.00	50.00	5.00	250.00 600.00	
	SARSU UNLOA: 630.0, Loa	BORI di: 135.0	30265	03/08/2023 To 03/08/2	A-2023/00235	7/140	110.00	1.00	30.00	7.00	210.00 765.00	
97	SARSU Loadi: 67.5, TC: 75.	BORI 0	30284	03/08/2023 To 05/08/2	A-2023/00235	7/140	95.00	1.00	15.00	7.00	105.00 142.50	
98	SARSU Loadi: 90.0	BORI	30402	03/08/2023 To 17/08/2	A-2023/00235	7/140	75.00	1.00	20.00	7.00	140.00 90.00	
99	SARSU Loadi: 67.5, TC: 75.	BORI 0	30404	03/08/2023 To 17/08/2	A-2023/00235	7/140	60.00	1.00	15.00	7.00	105.00 142.50	
100	SARSU Loadi: 90.0, TC: 100	BORI ).0	30415	03/08/2023 To 18/08/2	A-2023/00235	7/140	40.00	1.00	20.00	7.00	140.00 190.00	
101	SARSU Loadi: 27.0, TC: 30.	BORI 0	30427	03/08/2023 To 19/08/2	A-2023/00235	7/140	34.00	1.00	6.00	7.00	42.00 57.00	
102	SARSU Loadi: 67.5	BORI	30461	03/08/2023 To 23/08/2	A-2023/00235	7/140	19.00	1.00	15.00	7.00	105.00 67.50	
103	SARSU Loadi: 49.5, TC: 55.	BORI 0	30468	03/08/2023 To 24/08/2	A-2023/00235	7/140	8.00	1.00	11.00	7.00	77.00 104.50	
104	SARSU Loadi: 4.5, TC: 5.0	BORI	30487	03/08/2023 To 26/08/2	A-2023/00235	7/140	7.00	1.00	1.00	7.00	7.00 9.50	
105	FENUGREEK UNLOA: 584.5, Loa	KATTA di: 584.5	30307	04/08/2023 To 07/08/2	A-2023/00236	0/167	0.00	1.00	167.00	5.00	835.00 1,169.00	
106	RAGI UNLOA: 175.0, Loa	KATTA di: 90.0, TC: 100.	30453 0	07/08/2023 To 22/08/2	A-2023/00237	7/50	30.00	1.00	20.00	5.00	100.00 365.00	
107	RAGI Loadi: 35.0, TC: 50.	KATTA 0	30530	07/08/2023 To 31/08/2	A-2023/00237	7/50	20.00	1.00	10.00	5.00	50.00 85.00	
	AMCHUR UNLOA: 382.5, Loa	BORI di: 135.0, KANTA	30375 : 75.0	14/08/2023 To 15/08/2	A-2023/00241	0/85	55.00	1.00	30.00	7.00	210.00 592.50	
109	AMCHUR Loadi: 45.0	BORI	30378	14/08/2023 To 15/08/2	A-2023/00241	0/85	45.00	1.00	10.00	7.00	70.00 45.00	
110	AMCHUR Loadi: 90.0, TC: 100	BORI ).0	30385	14/08/2023 To 16/08/2	A-2023/00241	0/85	25.00	1.00	20.00	7.00	140.00 190.00	
111	AMCHUR Loadi: 45.0, KANTA	BORI : 25.0	30389	14/08/2023 To 16/08/2	A-2023/00241	0/85	15.00	1.00	10.00	7.00	70.00 70.00	
112	SAUNF	KATTA	30427	19/08/2023 To 19/08/2	A-2023/00243	1/5	0.00	1.00	5.00	7.00	35.00 0.00	
	PACKING MATERIAL UNLOA: 56.0, Load	ROLL i: 31.5	30520	20/08/2023 To 28/08/2	A-2023/00243	5/16	7.00	1.00	9.00	5.00	45.00 87.50	
114	KISHMISH UNLOA: 2611.0, Lo	KATTA	30460 0	20/08/2023 To 23/08/2	A-2023/00243	6/746	743.00	1.00	3.00	5.00	15.00 2,636.50	
115	KISHMISH Loadi: 199.5, TC: 28	KATTA 35.0	30468	20/08/2023 To 24/08/2	A-2023/00243	6/746	686.00	1.00	57.00	5.00	285.00 484.50	
116	KISHMISH Loadi: 21.0, TC: 30.	KATTA 0	30481	20/08/2023 To 25/08/2	A-2023/00243	6/746	680.00	1.00	6.00	5.00	30.00 51.00	
117	KISHMISH	KATTA	30487	20/08/2023 To 26/08/2	A-2023/00243	6/746	662.00	1.00	18.00	5.00	90.00	

## 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/23-24/5531** 

Bill Date : **01-09-2023** 

Payment Mode : CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 63.0, TC: 90	0								153.00
118	KISHMISH Loadi: 178.5, TC: 2	KATTA 55.0	30506	20/08/2023 To 28/08/2	A-2023/002436/746	611.00	1.00	51.00	5.00	255.00 433.50
119	KISHMISH Loadi: 192.5, TC: 2	KATTA 75.0	30523	20/08/2023 To 29/08/2	A-2023/002436/746	556.00	1.00	55.00	5.00	275.00 467.50
120	KISHMISH Loadi: 115.5, TC: 1	KATTA 65.0	30530	20/08/2023 To 31/08/2	A-2023/002436/746	523.00	1.00	33.00	5.00	165.00 280.50
121	DHANIA UNLOA: 261.0, Loa	KATTA di: 13.5	30490	22/08/2023 To 26/08/2	A-2023/002442/58	55.00	1.00	3.00	7.00	21.00 274.50
122	DHANIA Loadi: 112.5, TC: 1	KATTA 25.0	30530	22/08/2023 To 31/08/2	A-2023/002442/58	30.00	1.00	25.00	7.00	175.00 237.50
123	DHANIA UNLOA: 130.5, Loa	BORI di: 22.5, TC: 25.0	30487	23/08/2023 To 26/08/2	A-2023/002446/29	24.00	1.00	5.00	7.00	35.00 178.00
124	DHANIA UNLOA: 121.5, Loa	BORI di: 22.5, TC: 25.0	30516	25/08/2023 To 28/08/2	A-2023/002460/27	22.00	1.00	5.00	7.00	35.00 169.00
125	PACKING MATERIAL	ROLL	30520	25/08/2023 To 28/08/2	A-2023/002461/14	6.00	1.00	8.00	5.00	40.00
126	UNLOA: 49.0, Load PACKING	ROLL	30520	28/08/2023 To 28/08/2	A 2022/002472/7	5.00	1.00	2.00	5.00	77.00 10.00
120	MATERIAL UNLOA: 24.5, Load		30320	20/00/2023 10 20/00/2	A-2023/002473/7	5.00	1.00	2.00	3.00	31.50
						Total	2	589.00		61,432.00
Our E	Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE									5,528.91
	KKBK0000271 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD						SGST Tax			5,528.91
	Tax Summary 21 DON'T DEPOSIT OR REMIT PAYMINENT IN OLDSTANDRAD  CGST9%+SGST9% On Rs.61432.00=Tax:11057.82						Adjustn d Diff.		0.00 0.18	
				/ Nine and Paise Eighty	Two Only		mount		+	72,490.00
3,530	<b>·</b> , ···· · · ·				<b>,</b>	1				, -

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

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be