

GSTIN No. <b>08AABFR1471M1Z0</b>				<b>TAX INVOICE</b>		Phone No. <b>8290000600, 9929620030</b>					
<b>RARA UDYOG</b>											
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007											
<b>FSSAI Lic.No.: 10014013000759</b>											
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>							<i>Preservation Charges Bill SAC Code : 9967</i> <b>Bill No. : P/23-24/5390</b> <b>Bill Date : 01-06-2023</b> <b>Payment Mode : CREDIT</b>				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount	
1	SAUNF Loadi: 900.0	BORI	29532	06/04/2023 To 30/05/2	A-2018/004314/244	0.00	2.00	200.00	7.00	2800.00 900.00	
2	DHANIA Loadi: 52.5, TC: 75.0	KATTA	29388	12/04/2023 To 20/05/2	A-2018/004686/80	15.00	1.50	15.00	7.00	158.00 127.50	
3	PACKING MATERIAL Loadi: 3.5	ROLL	29329	03/04/2023 To 13/05/2	A-2021/009483/11	0.00	1.50	1.00	5.00	8.00 3.50	
4	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29237	08/04/2023 To 02/05/2	A-2022/000555/31	13.00	1.00	1.00	5.00	5.00 3.50	
5	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29237	12/04/2023 To 02/05/2	A-2022/000835/14	1.00	1.00	1.00	5.00	5.00 3.50	
6	AMCHUR Loadi: 67.5	BORI	29439	15/04/2023 To 25/05/2	A-2022/000912/432	85.00	1.50	15.00	7.00	158.00 67.50	
7	PACKING MATERIAL Loadi: 3.5	ROLL	29302	13/04/2023 To 10/05/2	A-2022/000967/10	4.00	1.00	1.00	5.00	5.00 3.50	
8	PACKING MATERIAL Loadi: 4.5, TC: 5.0	ROLL	29401	13/04/2023 To 22/05/2	A-2022/000967/10	3.00	1.50	1.00	5.00	8.00 9.50	
9	PACKING MATERIAL Loadi: 3.5	ROLL	29302	13/04/2023 To 10/05/2	A-2022/000968/10	7.00	1.00	1.00	5.00	5.00 3.50	
10	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29339	03/04/2023 To 15/05/2	A-2022/001126/26	2.00	1.50	1.00	5.00	8.00 3.50	
11	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29359	03/04/2023 To 17/05/2	A-2022/001126/26	1.00	1.50	1.00	5.00	8.00 3.50	
12	PACKING MATERIAL Loadi: 3.5	ROLL	29302	03/04/2023 To 10/05/2	A-2022/001127/12	10.00	1.50	1.00	5.00	8.00 3.50	
13	PACKING MATERIAL Loadi: 7.0	ROLL	29359	03/04/2023 To 17/05/2	A-2022/001127/12	8.00	1.50	2.00	5.00	15.00 7.00	
14	PACKING MATERIAL	ROLL	29507	03/04/2023 To 29/05/2	A-2022/001127/12	7.00	2.00	1.00	5.00	10.00 0.00	
15	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	29237	03/04/2023 To 02/05/2	A-2022/001128/14	10.00	1.00	2.00	5.00	10.00 7.00	
16	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29339	08/04/2023 To 15/05/2	A-2022/001149/9	2.00	1.50	1.00	5.00	8.00 3.50	
17	PACKING MATERIAL Loadi: 7.0	ROLL	29237	05/04/2023 To 02/05/2	A-2022/001251/24	12.00	1.00	2.00	5.00	10.00 7.00	
18	PACKING MATERIAL Loadi: 10.5	ROLL	29339	05/04/2023 To 15/05/2	A-2022/001251/24	9.00	1.50	3.00	5.00	23.00 10.50	
19	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	29252	04/04/2023 To 04/05/2	A-2022/001353/138	120.00	1.00	1.00	5.00	5.00 8.50	









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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/23-24/5390 Bill Date : 01-06-2023 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	UNLOA: 144.0, Loadi: 13.5									157.50
113	SAUNF Loadi: 13.5	BORI	29368	15/05/2023 To 18/05/2	A-2023/001871/32	26.00	1.00	3.00	7.00	21.00 13.50
114	SAUNF Loadi: 4.5, TC: 5.0	BORI	29377	15/05/2023 To 19/05/2	A-2023/001871/32	25.00	1.00	1.00	7.00	7.00 9.50
115	SAUNF UNLOA: 413.0, Loadi: 225.0, TC: 250.0	KATTA	29355	16/05/2023 To 17/05/2	A-2023/001878/118	68.00	1.00	50.00	5.00	250.00 888.00
116	SAUNF Loadi: 306.0, TC: 340.0	KATTA	29423	16/05/2023 To 24/05/2	A-2023/001878/118	0.00	1.00	68.00	5.00	340.00 646.00
117	SAUNF UNLOA: 175.5, Loadi: 175.5	BORI	29392	18/05/2023 To 20/05/2	A-2023/001887/39	0.00	1.00	39.00	7.00	273.00 351.00
118	DHANIA UNLOA: 469.0, Loadi: 119.0	KATTA	29406	19/05/2023 To 22/05/2	A-2023/001895/134	100.00	1.00	34.00	5.00	170.00 588.00
119	DHANIA Loadi: 21.0	KATTA	29491	19/05/2023 To 27/05/2	A-2023/001895/134	94.00	1.00	6.00	5.00	30.00 21.00
120	PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5	ROLL	29466	24/05/2023 To 26/05/2	A-2023/001920/5	4.00	1.00	1.00	5.00	5.00 21.00
121	PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5	KATTA	29466	26/05/2023 To 26/05/2	A-2023/001924/5	4.00	1.00	1.00	5.00	5.00 21.00
122	PACKING MATERIAL UNLOA: 49.0	ROLL	29507	27/05/2023 To 29/05/2	A-2023/001935/7	5.00	1.00	2.00	5.00	10.00 49.00