

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 SM R REG RJ-17-0048690					
M/s. J R INTERNATIONAL JAIPUR MANDI JAIPUR						Preservation Charges Bill SAC Code : 9967				
Station : JAIPURCITY Rajasthan 08						Bill No. : P/23-24/6010				
GSTIN No :08ABOPG4527F1ZN						Bill Date : 31-03-2024				
						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/003055/30 Loadi: 22.5, TC: 60.0	25.00	DRY DATES (CHUWARA) 2/7/2024	KATTA	32623	07/02/2024 To 02/03/2	1.00	5.00	10.00	50.00 82.50
2	A-2023/003055/30 Loadi: 36.0, TC: 96.0	17.00	DRY DATES (CHUWARA) 2/7/2024	KATTA	32834	07/02/2024 To 20/03/2	1.50	8.00	10.00	120.00 132.00
3	A-2023/003055/30 UNLOA: 135.0, TC: 300.0	17.00	DRY DATES (CHUWARA) 2/7/2024	KATTA	0	07/02/2024 To 06/04/2	2.00	17.00	10.00	340.00 435.00
4	A-2023/003185/38 UNLOA: 133.0	38.00	BLACK PEPPER 3/5/2024	KATTA	0	05/03/2024 To 04/04/2	1.00	38.00	12.00	456.00 133.00
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