

# RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

PageNo. 1

## Item wise Sales Summary (All)

Nakal Sales Book (From 02/04/2024 Upto 02/04/2024)

| Particulars               | Total Sale<br>Amount | Total Tax<br>Amount | Trdg.Sale<br>Amount | Trdg.Tax<br>Amount | Cons. Sale<br>Amount | Cons.Sale<br>Tax Amount |
|---------------------------|----------------------|---------------------|---------------------|--------------------|----------------------|-------------------------|
| Sale of AALSI GST 5%      | 11430.00             | 577.35              | 11430.00            | 577.35             | 0.00                 | 0.00                    |
| Sale of AJWAIN MTP        | 17100.00             | 860.06              | 17100.00            | 860.06             | 0.00                 | 0.00                    |
| Sale of AMCHUR            | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of ASALIYA (HALAM)   | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of BADIAN PHOOL (STA | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of BARDANA           | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of BARLEY            | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of BLACK PEEPER      | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of BLACK SESAME SEED | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of CARDAMOM          | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of CHANA (GRAM) MTP  | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of CHAWALA GST EXMPT | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of CHILLI SEED       | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of CLOVES (LONG)     | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of COPRA             | 47124.00             | 2390.76             | 47124.00            | 2390.76            | 0.00                 | 0.00                    |
| Sale of CYLENDER CHARGES  | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of DALCHINI          | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of DHANIYA MTP GST 5 | 414496.50            | 20912.38            | 414496.50           | 20912.38           | 0.00                 | 0.00                    |
| Sale of DHANIYA SELFMTPAI | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of GARLIC POWDER     | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of GINGER            | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of GREEN CARDAMOM    | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of GROUNDNUT SEEDS   | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of GUAR              | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of GUM ARABIC        | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of HALDI             | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of HDPE BAGS         | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of HERBAL AAWALA     | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of Imali Gst 0       | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of JEERA MTP 5%GST   | 175650.00            | 8836.25             | 175650.00           | 8836.25            | 0.00                 | 0.00                    |
| Sale of KALUANJI          | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of KANGANI GST EXEPT | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of Kasuri Meathi     | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of KASURI METHI      | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of KATHODI           | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of KUTTU GST0%       | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MATER GREEN       | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MEATHI MTP        | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MIX MASALA        | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MOONG             | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MOOTH VAT EXEMPT  | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MTP LAL MIRCH     | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MTP MATER PEAS    | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MTP TILL          | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of MULATE            | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of Packing Material  | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of PODINA MINT LOOSE | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of POMEGRANATE SEED  | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of Postadana         | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RAGGI             | 4440.00              | 0.00                | 4440.00             | 0.00               | 0.00                 | 0.00                    |

Continued on Page No.2

Item wise Sales Summary (All)  
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| Particulars               | Total Sale<br>Amount | Total Tax<br>Amount | Trdg.Sale<br>Amount | Trdg.Tax<br>Amount | Cons. Sale<br>Amount | Cons.Sale<br>Tax Amount |
|---------------------------|----------------------|---------------------|---------------------|--------------------|----------------------|-------------------------|
| Sale of RAGGI PREPACK CON | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RAISINS           | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RAJMAH ( RED KIDN | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE              | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND CLAS | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND DAIL | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND PREM | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND ROYA | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND SELE | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND SPEC | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND STAN | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE DIAMOND SUPR | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN CLASS | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN DAILY | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN PREMI | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN ROYAL | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN SELEC | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN SPECI | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN STAND | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE GOLDEN SUPRE | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM CLA | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM PRE | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM ROY | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM SEL | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM SPE | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM STA | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of RICE PLATINUM SUP | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SABOODANA         | 13740.00             | 695.56              | 13740.00            | 695.56             | 0.00                 | 0.00                    |
| Sale of SALT DFS          | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SAMAK             | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SARASU MTE        | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SARSU MTP VAT EXT | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SARSU SELF MT PAT | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SAUNF MTP CESS P  | 343150.00            | 17274.65            | 343150.00           | 17274.65           | 0.00                 | 0.00                    |
| Sale of SAUNF SELF MTPAID | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of Sawak             | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SINGHARA DRY      | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of SUNFLOWER SEEDS   | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| Sale of TEJPATTA          | 8298.40              | 421.18              | 8298.40             | 421.18             | 0.00                 | 0.00                    |
| Sale of WATEMELON SEEDS   | 0.00                 | 0.00                | 0.00                | 0.00               | 0.00                 | 0.00                    |
| T o t a l                 | 1035428.90           | 51968.19            | 1035428.90          | 51968.19           | 0.00                 | 0.00                    |