

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. M M ENTERPRISES JAIPUR 60 VIJAYWARI PATH NO. 7 MURLIPURA SIKAR ROAD JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No :08BYEPA4073L1ZD						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/6033 Bill Date : 31-03-2024 Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/001616/100	55.00	JEERA 4/4/2023	KATTA	0	04/04/2023 To 03/04/2	12.00	55.00	8.00	5280.00 0.00
2	A-2023/002127/55	17.00	JEERA 7/5/2023	KATTA	0	05/07/2023 To 04/04/2	9.00	17.00	8.00	1224.00 0.00
3	A-2023/002140/375 Loadi: 45.0, TC: 150.0	38.00	HALDI 7/7/2023	KATTA	32612	07/07/2023 To 01/03/2	8.00	10.00	8.00	640.00 195.00
4	A-2023/002140/375 Loadi: 31.5, TC: 105.0	31.00	HALDI 7/7/2023	KATTA	32679	07/07/2023 To 07/03/2	8.00	7.00	8.00	448.00 136.50
5	A-2023/002140/375 Loadi: 22.5, TC: 75.0	26.00	HALDI 7/7/2023	KATTA	32883	07/07/2023 To 27/03/2	9.00	5.00	8.00	360.00 97.50
6	A-2023/002140/375	26.00	HALDI 7/7/2023	KATTA	0	07/07/2023 To 06/04/2	9.00	26.00	8.00	1872.00 0.00