### 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/23-24/5637** 

Bill Date : 01-11-2023

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	30810	10/04/2023 To 01/10/2	A-2018/00432	4/309	0.00	6.00	46.00	7.00	1932.00 0.00
2	SAUNF	BORI	30810	10/04/2023 To 01/10/2	A-2018/00432	5/120	84.00	6.00	16.00	7.00	672.00 0.00
3	PACKING MATERIAL Loadi: 7.0	ROLL	30862	13/04/2023 To 05/10/2	A-2022/00096	7/10	0.00	6.00	2.00	5.00	60.00 7.00
4	PACKING	ROLL	30862	13/04/2023 To 05/10/2	A 2022/00006	9/10	0.00	6.00	3.00	5.00	90.00
4	MATERIAL Loadi: 10.5	HOLL	30002	10/04/2023 10 03/10/2	A-2022/00090	6/10	0.00	0.00	3.00	3.00	10.50
5	DHANIA UNLOA: 117.0, Loa	BORI adi: 67.5, TC: 75.0	31067	06/04/2023 To 23/10/2	A-2023/00162	9/26	11.00	7.00	15.00	7.00	735.00 259.50
6	DHANIA Loadi: 49.5, TC: 55	BORI .0	31101	06/04/2023 To 25/10/2	A-2023/00162	9/26	0.00	7.00	11.00	7.00	539.00 104.50
7	DHANIA Loadi: 103.5, TC: 1	BORI 15.0	31141	18/04/2023 To 28/10/2	A-2023/00171	4/91	55.00	6.50	23.00	7.00	1047.00 218.50
8	DHANIA Loadi: 247.5, KANT	BORI A: 137.5	31146	18/04/2023 To 28/10/2	A-2023/00171	4/91	0.00	6.50	55.00	7.00	2503.00 385.00
9	DHANIA Loadi: 121.5, TC: 1	KATTA 35.0	31054	19/04/2023 To 21/10/2	A-2023/00171	9/232	40.00	6.50	27.00	7.00	1229.00 256.50
10	DHANIA Loadi: 180.0, TC: 2	KATTA 00.0	31101	19/04/2023 To 25/10/2	A-2023/00171	9/232	0.00	6.50	40.00	7.00	1820.00 380.00
11	PACKING METRIAL (SAUNF Loadi: 3.5	ROLL )	30966	02/05/2023 To 13/10/2	A-2023/00181	1/31	12.00	5.50	1.00	5.00	28.00 3.50
	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL )	31120	02/05/2023 To 26/10/2	A-2023/00181	1/31	11.00	6.00	1.00	5.00	30.00 3.50
13	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30836	19/05/2023 To 04/10/2	A-2023/00189	5/134	46.00	5.00	2.00	5.00	50.00 17.00
14	DHANIA Loadi: 14.0, TC: 20	KATTA .0	30847	19/05/2023 To 04/10/2	A-2023/00189	5/134	42.00	5.00	4.00	5.00	100.00 34.00
15	DHANIA Loadi: 7.0, TC: 10.0	KATTA )	30855	19/05/2023 To 05/10/2	A-2023/00189	5/134	40.00	5.00	2.00	5.00	50.00 17.00
-	DHANIA Loadi: 4.5, TC: 5.0	KATTA	30910	19/05/2023 To 10/10/2	A-2023/00189	5/134	39.00	5.00	1.00	5.00	25.00 9.50
17	DHANIA	KATTA	30934	19/05/2023 To 11/10/2	A-2023/00189	5/134	37.00	5.00	2.00	5.00	50.00 0.00
18	DHANIA Loadi: 3.5, TC: 5.0	KATTA	30987	19/05/2023 To 16/10/2	A-2023/00189	5/134	36.00	5.00	1.00	5.00	25.00 8.50
19	DHANIA Loadi: 7.0, TC: 10.0	KATTA )	30999	19/05/2023 To 17/10/2	A-2023/00189	5/134	34.00	5.00	2.00	5.00	50.00 17.00
20	DHANIA Loadi: 103.5	BORI	31063	20/05/2023 To 23/10/2	A-2023/00190	2/357	69.00	5.50	23.00	7.00	886.00 103.50
21	DHANIA Loadi: 36.0	BORI	31075	20/05/2023 To 23/10/2	A-2023/00190	2/357	61.00	5.50	8.00	7.00	308.00 36.00
22	DHANIA UNLOA: 248.5, Loa	KATTA adi: 45.0, TC: 50.0	30886	23/05/2023 To 07/10/2	A-2023/00191	6/71	61.00	4.50	10.00	5.00	225.00 343.50
23	DHANIA Loadi: 213.5, TC: 3	KATTA 05.0	30910	23/05/2023 To 10/10/2	A-2023/00191	6/71	0.00	5.00	61.00	5.00	1525.00 518.50

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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/23-24/5637** 

Bill Date : **01-11-2023** 

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	PACKING MATERIAL	KATTA	30829	26/05/2023 To 03/10/2		1.00	4.50	1.00	5.00	23.00
	Loadi: 3.5, TC: 5.0									8.50
25	DHANIA UNLOA: 329.0, Load	KATTA di: 153.0, TC: 170	30934 .0	01/06/2023 To 11/10/2	A-2023/001959/94	60.00	4.50	34.00	5.00	765.00 652.00
26	DHANIA Loadi: 210.0, TC: 30	KATTA 0.0, KANTA: 150	30999 .0	01/06/2023 To 17/10/2	A-2023/001959/94	0.00	5.00	60.00	5.00	1500.00 660.00
27	SAUNF UNLOA: 148.5, Load	BORI di: 4.5, TC: 5.0	30928	24/06/2023 To 11/10/2	A-2023/002061/33	32.00	4.00	1.00	7.00	28.00 158.00
28	SAUNF Loadi: 22.5	BORI	30991	24/06/2023 To 16/10/2	A-2023/002061/33	27.00	4.00	5.00	7.00	140.00 22.50
29	PACKING MATERIAL Loadi: 7.0	ROLL	30822	03/07/2023 To 02/10/2	A-2023/002114/37	26.00	3.00	2.00	5.00	30.00 7.00
30	PACKING MATERIAL Loadi: 3.5	ROLL	31081	03/07/2023 To 23/10/2	A-2023/002114/37	25.00	4.00	1.00	5.00	20.00
31	PACKING MATERIAL Loadi: 7.0	ROLL	31120	03/07/2023 To 26/10/2	A-2023/002114/37	23.00	4.00	2.00	5.00	40.00 7.00
32	JEERA Loadi: 4.5, TC: 5.0	KATTA	30836	07/07/2023 To 04/10/2	A-2023/002136/25	9.00	3.00	1.00	7.00	21.00 9.50
33	JEERA Loadi: 22.5, TC: 25.0	KATTA )	30855	07/07/2023 To 05/10/2	A-2023/002136/25	4.00	3.00	5.00	7.00	105.00 47.50
34	JEERA Loadi: 9.0, TC: 10.0	KATTA	30910	07/07/2023 To 10/10/2	A-2023/002136/25	2.00	3.50	2.00	7.00	49.00 19.00
35	JEERA Loadi: 9.0, TC: 10.0	KATTA	30934	07/07/2023 To 11/10/2	A-2023/002136/25	0.00	3.50	2.00	7.00	49.00 19.00
36	PACKING MATERIAL Loadi: 7.0	ROLL	30897	10/07/2023 To 07/10/2	A-2023/002156/5	1.00	3.00	2.00	5.00	30.00 7.00
37	PACKING MATERIAL Loadi: 3.5	ROLL	31081	10/07/2023 To 23/10/2	A-2023/002156/5	0.00	3.50	1.00	5.00	18.00 3.50
38	PACKING METRIAL ( RAI ) Loadi: 3.5	ROLL	30897	10/07/2023 To 07/10/2	A-2023/002158/32	19.00	3.00	1.00	5.00	15.00 3.50
	PACKING METRIAL ( RAI ) Loadi: 7.0	ROLL	31081	10/07/2023 To 23/10/2	A-2023/002158/32	17.00	3.50	2.00	5.00	35.00 7.00
	PACKING METRIAL (METHI) Loadi: 3.5	ROLL	31021	18/07/2023 To 18/10/2	A-2023/002237/20	2.00	3.00	1.00	5.00	15.00 3.50
	PACKING METRIAL (METHI) Loadi: 3.5	ROLL	31081	18/07/2023 To 23/10/2	A-2023/002237/20	1.00	3.50	1.00	5.00	18.00 3.50
42	RAGI Loadi: 35.0, TC: 50.0	KATTA	30866	22/07/2023 To 06/10/2	A-2023/002266/80	13.00	2.50	10.00	5.00	125.00 85.00
43	RAGI Loadi: 35.0, TC: 50.0	KATTA )	30896	22/07/2023 To 07/10/2	A-2023/002266/80	3.00	3.00	10.00	5.00	150.00 85.00
44	RAGI Loadi: 10.5, TC: 15.0	KATTA )	30999	22/07/2023 To 17/10/2	A-2023/002266/80	0.00	3.00	3.00	5.00	45.00 25.50

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JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

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Bill Date : 01-11-2023

don	IN INO : USAABFH	12000L 12Z				. uj.	THE IN IN			1	
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
45	COCONUT COPRA	KATTA	31117	04/08/2023 To 26/10/2	A-2023/00236	5/100	60.00	3.00	40.00	5.00	600.00
	UNLOA: 350.0, Loa	di: 140.0, TC: 200									690.00
	COCONUT COPRA	KATTA	31123	04/08/2023 To 27/10/2	A-2023/00236	5/100	30.00	3.00	30.00	5.00	450.00
	Loadi: 105.0, TC: 15	50.0									255.00
47	COCONUT COPRA	KATTA	31156	04/08/2023 To 30/10/2	A-2023/00236	5/100	5.00	3.00	25.00	5.00	375.00
	Loadi: 87.5, TC: 125										212.50
48	SARSU	KATTA	30818	10/08/2023 To 02/10/2	A-2023/00238	6/60	50.00	2.00	1.00	7.00	14.00 0.00
49	SARSU Loadi: 52.5, TC: 75.	KATTA 0	30972	10/08/2023 To 14/10/2	A-2023/00238	6/60	35.00	2.50	15.00	7.00	263.00 127.50
50	SARSU Loadi: 27.0	KATTA	31046	10/08/2023 To 20/10/2	A-2023/00238	6/60	29.00	2.50	6.00	7.00	105.00 27.00
51	SARSU	KATTA	31076	10/08/2023 To 23/10/2	A-2023/00238	6/60	23.00	2.50	6.00	7.00	105.00 0.00
52	SARSU Loadi: 67.5, TC: 75.	KATTA 0	31180	10/08/2023 To 31/10/2	A-2023/00238	6/60	8.00	3.00	15.00	7.00	315.00 142.50
53	AMCHUR Loadi: 13.5, TC: 15.	BORI 0	30901	14/08/2023 To 09/10/2	A-2023/00241	0/85	11.00	2.00	3.00	7.00	42.00 28.50
54	AMCHUR Loadi: 13.5	BORI	31173	14/08/2023 To 31/10/2	A-2023/00241	0/85	8.00	3.00	3.00	7.00	63.00 13.50
55	KISHMISH	KATTA	30818	20/08/2023 To 02/10/2	A-2023/00243	6/746	154.00	1.50	1.00	5.00	8.00 0.00
56	KISHMISH Loadi: 122.5, TC: 17	KATTA 75.0	30836	20/08/2023 To 04/10/2	A-2023/00243	6/746	119.00	1.50	35.00	5.00	263.00 297.50
57	KISHMISH Loadi: 63.0, TC: 90.	KATTA 0	30847	20/08/2023 To 04/10/2	A-2023/00243	6/746	101.00	1.50	18.00	5.00	135.00 153.00
58	KISHMISH Loadi: 3.5, TC: 5.0	KATTA	30866	20/08/2023 To 06/10/2	A-2023/00243	6/746	100.00	2.00	1.00	5.00	10.00 8.50
59	KISHMISH Loadi: 175.0, TC: 25	KATTA 50.0	30886	20/08/2023 To 07/10/2	A-2023/00243	6/746	50.00	2.00	50.00	5.00	500.00 425.00
• • •	KISHMISH Loadi: 42.0, TC: 60.	KATTA 0	30893	20/08/2023 To 07/10/2	A-2023/00243	6/746	38.00	2.00	12.00	5.00	120.00 102.00
61	KISHMISH Loadi: 17.5, TC: 25.	KATTA 0	30910	20/08/2023 To 10/10/2	A-2023/00243	6/746	33.00	2.00	5.00	5.00	50.00 42.50
62	KISHMISH Loadi: 42.0, TC: 60.	KATTA 0	30928	20/08/2023 To 11/10/2	A-2023/00243	6/746	21.00	2.00	12.00	5.00	120.00 102.00
63	KISHMISH	KATTA	30934	20/08/2023 To 11/10/2	A-2023/00243	6/746	0.00	2.00	21.00	5.00	210.00 0.00
64	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30836	22/08/2023 To 04/10/2	A-2023/00244	2/58	13.00	1.50	2.00	7.00	21.00 17.00
65	DHANIA Loadi: 58.5	KATTA	30861	22/08/2023 To 05/10/2	A-2023/00244	2/58	0.00	1.50	13.00	7.00	137.00 58.50
66	DHANIA Loadi: 22.5, TC: 25.	BORI 0	30811	24/08/2023 To 02/10/2	A-2023/00244	9/89	29.00	1.50	5.00	7.00	53.00 47.50
67	DHANIA	BORI	30818	24/08/2023 To 02/10/2	A-2023/00244	9/89	26.00	1.50	3.00	7.00	32.00 0.00

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**JAIPUR** 

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Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5637** 

Bill Date : **01-11-2023** 

SNo	Particulars	Packing	Desp.No	o. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
68	DHANIA Loadi: 45.0, TC: 5	BORI	30836	24/08/2023 To 04/10/2	A-2023/002449/89	16.00	1.50	10.00	7.00	105.00 95.00
69	DHANIA Loadi: 22.5, TC: 2	BORI 5.0	30855	24/08/2023 To 05/10/2	A-2023/002449/89	11.00	1.50	5.00	7.00	53.00 47.50
70	DHANIA Loadi: 36.0, TC: 4	BORI 0.0	30893	24/08/2023 To 07/10/2	A-2023/002449/89	3.00	1.50	8.00	7.00	84.00 76.00
71	DHANIA Loadi: 13.5, TC: 1	BORI 5.0	30901	24/08/2023 To 09/10/2	A-2023/002449/89	0.00	2.00	3.00	7.00	42.00 28.50
72	DHANIA Loadi: 99.0, TC: 1	BORI 10.0	30928	25/08/2023 To 11/10/2	A-2023/002460/27	0.00	2.00	22.00	7.00	308.00 209.00
73	DHANIA UNLOA: 157.5, Lo	BORI padi: 22.5	31057	26/08/2023 To 21/10/2	A-2023/002462/35	30.00	2.00	5.00	7.00	70.00 180.00
74	DHANIA Loadi: 13.5, TC: 1	BORI 5.0	31085	26/08/2023 To 24/10/2	A-2023/002462/35	27.00	2.00	3.00	7.00	42.00 28.50
75	DHANIA Loadi: 121.5, TC:	BORI 135.0	31095	26/08/2023 To 25/10/2	A-2023/002462/35	0.00	2.00	27.00	7.00	378.00 256.50
76	PACKING MATERIAL Loadi: 7.0	ROLL	30822	28/08/2023 To 02/10/2	A-2023/002472/20	15.00	1.50	2.00	5.00	15.00 7.00
77	PACKING MATERIAL Loadi: 28.0	ROLL	30862	28/08/2023 To 05/10/2	A-2023/002472/20	7.00	1.50	8.00	5.00	60.00
78	PACKING MATERIAL Loadi: 7.0	ROLL	30897	28/08/2023 To 07/10/2	A-2023/002472/20	5.00	1.50	2.00	5.00	15.00 7.00
79	PACKING MATERIAL Loadi: 7.0	ROLL	30939	28/08/2023 To 11/10/2	A-2023/002472/20	3.00	1.50	2.00	5.00	15.00 7.00
80	PACKING MATERIAL Loadi: 10.5	ROLL	30966	28/08/2023 To 13/10/2	A-2023/002472/20	0.00	2.00	3.00	5.00	30.00 10.50
81	PACKING MATERIAL Loadi: 3.5	ROLL	30822	28/08/2023 To 02/10/2	A-2023/002473/7	1.00	1.50	1.00	5.00	8.00 3.50
82	PACKING MATERIAL Loadi: 3.5	ROLL	30862	28/08/2023 To 05/10/2	A-2023/002473/7	0.00	1.50	1.00	5.00	8.00 3.50
83	PACKING MATERIAL UNLOA: 35.0, Loa	ROLL adi: 7.0	30822	06/09/2023 To 02/10/2	A-2023/002499/10	8.00	1.00	2.00	5.00	10.00 42.00
84	PACKING MATERIAL Loadi: 7.0	ROLL	30862	06/09/2023 To 05/10/2	A-2023/002499/10	6.00	1.00	2.00	5.00	10.00 7.00
85	PACKING MATERIAL Loadi: 3.5	ROLL	30897	06/09/2023 To 07/10/2	A-2023/002499/10	5.00	1.50	1.00	5.00	8.00 3.50
86	PACKING MATERIAL Loadi: 3.5	ROLL	30966	06/09/2023 To 13/10/2	A-2023/002499/10	4.00	1.50	1.00	5.00	8.00 3.50
87	PACKING MATERIAL Loadi: 3.5	ROLL	31021	06/09/2023 To 18/10/2	A-2023/002499/10	3.00	1.50	1.00	5.00	8.00 3.50

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**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5637** 

Bill Date : 01-11-2023

	IN INO .UOAABER	12000L122				,					
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal	Qty M	lonths	Qty	Rate	Amount
88	PACKING MATERIAL	ROLL	31081	06/09/2023 To 23/10/2	A-2023/00249	9/10	2.00	2.00	1.00	5.00	10.00
	Loadi: 3.5										3.50
89	KISHMISH	KATTA	30934	08/09/2023 To 11/10/2	A-2023/00250	5/165 13	31.00	1.50	17.00	5.00	128.00 0.00
90	KISHMISH Loadi: 31.5, TC: 45.	KATTA .0	30944	08/09/2023 To 12/10/2	A-2023/00250	5/165 12	22.00	1.50	9.00	5.00	68.00 76.50
91	KISHMISH Loadi: 101.5, TC: 14	KATTA 45.0	30953	08/09/2023 To 13/10/2	A-2023/00250	5/165	3.00	1.50	29.00	5.00	218.00 246.50
92	KISHMISH Loadi: 45.5, TC: 65.	KATTA .0	30960	08/09/2023 To 13/10/2	A-2023/00250	5/165	30.00	1.50	13.00	5.00	98.00 110.50
93	KISHMISH	KATTA	30971	08/09/2023 To 14/10/2	A-2023/00250	5/165	53.00	1.50	27.00	5.00	203.00 0.00
94	KISHMISH Loadi: 94.5, TC: 13	KATTA 5.0	30972	08/09/2023 To 14/10/2	A-2023/00250	5/165	26.00	1.50	27.00	5.00	203.00 229.50
95	KISHMISH Loadi: 91.0, TC: 130	KATTA 0.0	30982	08/09/2023 To 16/10/2	A-2023/00250	5/165	0.00	1.50	26.00	5.00	195.00 221.00
96	SAUNF Loadi: 49.5, TC: 55.	BORI .0	30882	12/09/2023 To 06/10/2	A-2023/00252	3/47	21.00	1.00	11.00	7.00	77.00 104.50
97	GOLA UNLOA: 1872.5, Lo	KATTA adi: 161.0, TC:	30960 230.0	13/09/2023 To 13/10/2	A-2023/00253	4/535 48	39.00	1.00	46.00	5.00	230.00 2,263.50
98	GOLA Loadi: 350.0, TC: 50	KATTA 00.0	30972	13/09/2023 To 14/10/2	A-2023/00253	4/535 38	39.00	1.50	100.00	5.00	750.00 850.00
99	GOLA Loadi: 175.0, TC: 2	KATTA 50.0	30982	13/09/2023 To 16/10/2	A-2023/00253	4/535 33	39.00	1.50	50.00	5.00	375.00 425.00
100	GOLA Loadi: 105.0, TC: 1	KATTA 50.0	30987	13/09/2023 To 16/10/2	A-2023/00253	4/535 30	9.00	1.50	30.00	5.00	225.00 255.00
101	GOLA Loadi: 38.5, TC: 55.	KATTA .0	31001	13/09/2023 To 17/10/2	A-2023/00253	4/535 29	00.8	1.50	11.00	5.00	83.00 93.50
102	GOLA Loadi: 210.0, TC: 30	KATTA 00.0	31014	13/09/2023 To 18/10/2	A-2023/00253	4/535 23	88.00	1.50	60.00	5.00	450.00 510.00
103	GOLA Loadi: 140.0, TC: 20	KATTA 00.0	31025	13/09/2023 To 19/10/2	A-2023/00253	4/535 19	00.8	1.50	40.00	5.00	300.00 340.00
104	GOLA Loadi: 315.0, TC: 4	KATTA 50.0	31043	13/09/2023 To 20/10/2	A-2023/00253	4/535 10	08.00	1.50	90.00	5.00	675.00 765.00
105	GOLA Loadi: 378.0, TC: 54	KATTA 40.0	31047	13/09/2023 To 20/10/2	A-2023/00253	4/535	0.00	1.50	108.00	5.00	810.00 918.00
106	DHANIA Loadi: 7.0, TC: 10.0	KATTA )	30811	15/09/2023 To 02/10/2	A-2023/00254	1/239 22	29.00	1.00	2.00	5.00	10.00 17.00
107	DHANIA Loadi: 63.0, TC: 70.	KATTA .0	30836	15/09/2023 To 04/10/2	A-2023/00254	1/239 2	5.00	1.00	14.00	5.00	70.00 133.00
108	DHANIA Loadi: 10.5, TC: 15.	KATTA .0	30866	15/09/2023 To 06/10/2	A-2023/00254	1/239 2	2.00	1.00	3.00	5.00	15.00 25.50
109	DHANIA Loadi: 38.5, TC: 55.	KATTA .0	30886	15/09/2023 To 07/10/2	A-2023/00254	1/239 20	1.00	1.00	11.00	5.00	55.00 93.50
110	DHANIA Loadi: 38.5, TC: 55.	KATTA .0	30928	15/09/2023 To 11/10/2	A-2023/00254	1/239 19	00.00	1.00	11.00	5.00	55.00 93.50
111	DHANIA Loadi: 38.5, TC: 55.	KATTA .0	30972	15/09/2023 To 14/10/2	A-2023/00254	1/239 17	9.00	1.00	11.00	5.00	55.00 93.50

# 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/23-24/5637** 

Bill Date : **01-11-2023** 

	1					-	-			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
112	DHANIA Loadi: 7.0, TC: 10.0	KATTA	30987	15/09/2023 To 16/10/2	A-2023/002541/239	177.00	1.50	2.00	5.00	15.00 17.00
113	DHANIA Loadi: 38.5, TC: 55.0	KATTA D	31014	15/09/2023 To 18/10/2	A-2023/002541/239	166.00	1.50	11.00	5.00	83.00 93.50
114	DHANIA Loadi: 45.0, TC: 50.0	KATTA D	31047	15/09/2023 To 20/10/2	A-2023/002541/239	156.00	1.50	10.00	5.00	75.00 95.00
115	DHANIA Loadi: 35.0, TC: 50.0	KATTA D	31067	15/09/2023 To 23/10/2	A-2023/002541/239	146.00	1.50	10.00	5.00	75.00 85.00
116	DHANIA Loadi: 9.0, TC: 10.0	KATTA	31101	15/09/2023 To 25/10/2	A-2023/002541/239	144.00	1.50	2.00	5.00	15.00 19.00
117	DHANIA Loadi: 22.5, TC: 25.0	KATTA D	31109	15/09/2023 To 26/10/2	A-2023/002541/239	139.00	1.50	5.00	5.00	38.00 47.50
118	DHANIA Loadi: 14.0	KATTA	31130	15/09/2023 To 27/10/2	A-2023/002541/239	135.00	1.50	4.00	5.00	30.00 14.00
119	DHANIA Loadi: 22.5, TC: 25.0	KATTA 0	31160	15/09/2023 To 30/10/2	A-2023/002541/239	130.00	2.00	5.00	5.00	50.00 47.50
120	DHANIA Loadi: 28.0, TC: 40.0	KATTA D	31180	15/09/2023 To 31/10/2	A-2023/002541/239	122.00	2.00	8.00	5.00	80.00 68.00
121	DHANIA Loadi: 9.0, TC: 10.0	KATTA	30829	16/09/2023 To 03/10/2	A-2023/002543/100	52.00	1.00	2.00	5.00	10.00 19.00
122	DHANIA Loadi: 105.0, TC: 15	KATTA 60.0	30847	16/09/2023 To 04/10/2	A-2023/002543/100	22.00	1.00	30.00	5.00	150.00 255.00
123	DHANIA Loadi: 77.0, TC: 110	KATTA 0.0	30877	16/09/2023 To 06/10/2	A-2023/002543/100	0.00	1.00	22.00	5.00	110.00 187.00
124	GOLA UNLOA: 420.0, Load	KATTA di: 10.5, TC: 15.0	31025	18/09/2023 To 19/10/2	A-2023/002552/120	117.00	1.50	3.00	5.00	23.00 445.50
125	GOLA Loadi: 210.0, TC: 30	KATTA 0.0	31043	18/09/2023 To 20/10/2	A-2023/002552/120	57.00	1.50	60.00	5.00	450.00 510.00
126	GOLA Loadi: 147.0	KATTA	31169	18/09/2023 To 30/10/2	A-2023/002552/120	15.00	1.50	42.00	5.00	315.00 147.00
127	DHANIA UNLOA: 2138.5, Loa	KATTA adi: 73.5, TC: 105	30876 0	19/09/2023 To 06/10/2	A-2023/002553/611	590.00	1.00	21.00	5.00	105.00 2,317.00
128	DHANIA Loadi: 90.0, TC: 100	KATTA 1.0	30886	19/09/2023 To 07/10/2	A-2023/002553/611	570.00	1.00	20.00	5.00	100.00 190.00
129	DHANIA Loadi: 105.0	KATTA	30903	19/09/2023 To 09/10/2	A-2023/002553/611	540.00	1.00	30.00	5.00	150.00 105.00
130	DHANIA Loadi: 35.0, TC: 50.0	KATTA 0	30946	19/09/2023 To 12/10/2	A-2023/002553/611	530.00	1.00	10.00	5.00	50.00 85.00
131	DHANIA Loadi: 70.0, TC: 100	KATTA 0.0	30953	19/09/2023 To 13/10/2	A-2023/002553/611	510.00	1.00	20.00	5.00	100.00 170.00
132	DHANIA Loadi: 24.5, TC: 35.0	KATTA 0	31014	19/09/2023 To 18/10/2	A-2023/002553/611	503.00	1.00	7.00	5.00	35.00 59.50
133	DHANIA Loadi: 70.0, TC: 100	KATTA 0.0	31037	19/09/2023 To 19/10/2	A-2023/002553/611	483.00	1.00	20.00	5.00	100.00 170.00
134	DHANIA Loadi: 175.0, TC: 25	KATTA 60.0	31043	19/09/2023 To 20/10/2	A-2023/002553/611	433.00	1.50	50.00	5.00	375.00 425.00
135	DHANIA Loadi: 175.0, TC: 25	KATTA 60.0	31067	19/09/2023 To 23/10/2	A-2023/002553/611	383.00	1.50	50.00	5.00	375.00 425.00

### 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/23-24/5637** 

Bill Date : 01-11-2023

d		2000L1ZZ				,		O.			
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
136	DHANIA Loadi: 90.0, TC: 100	KATTA ).0	31095	19/09/2023 To 25/10/2	A-2023/00255	3/611	363.00	1.50	20.00	5.00	150.00 190.00
137	DHANIA Loadi: 140.0, TC: 20	KATTA 00.0	31109	19/09/2023 To 26/10/2	A-2023/00255	3/611	323.00	1.50	40.00	5.00	300.00 340.00
138	DHANIA Loadi: 63.0, TC: 90.	KATTA 0	31118	19/09/2023 To 26/10/2	A-2023/00255	3/611	305.00	1.50	18.00	5.00	135.00 153.00
139	KASTURI METHI Loadi: 10.5, TC: 15.		31117	19/09/2023 To 26/10/2	A-2023/00255	4/13	0.00	1.50	3.00	5.00	23.00 25.50
140	GOLA UNLOA: 2100.0, Lo	KATTA adi: 24.5, TC: 35.0	31123 )	19/09/2023 To 27/10/2	A-2023/00255	6/600	593.00	1.50	7.00	5.00	53.00 2,159.50
141	GOLA Loadi: 56.0, TC: 80.	KATTA 0	31180	19/09/2023 To 31/10/2	A-2023/00255	6/600	577.00	1.50	16.00	5.00	120.00 136.00
142	GOLA UNLOA: 1260.0, Lo	KATTA adi: 10.5, TC: 15.0	31025 )	21/09/2023 To 19/10/2	A-2023/00256	4/360	357.00	1.00	3.00	5.00	15.00 1,285.50
_	RAGI UNLOA: 94.5, Load	KATTA : 94.5, TC: 135.0	30999	30/09/2023 To 17/10/2	A-2023/00260	7/27	0.00	1.00	27.00	5.00	135.00 324.00
	PODINA UNLOA: 70.0, Loadi	KATTA i: 22.5	31173	30/09/2023 To 31/10/2	A-2023/00260	8/20	15.00	1.50	5.00	7.00	53.00 92.50
_	KASTURI METHI UNLOA: 52.5, Loadi	-	30866	30/09/2023 To 06/10/2	A-2023/00261	0/15	13.00	1.00	2.00	7.00	14.00 69.50
146	KASTURI METHI Loadi: 17.5, TC: 25.		30953	30/09/2023 To 13/10/2	A-2023/00261	0/15	8.00	1.00	5.00	7.00	35.00 42.50
147	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	30972	30/09/2023 To 14/10/2	A-2023/00261	0/15	6.00	1.00	2.00	7.00	14.00 17.00
148	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	30982	30/09/2023 To 16/10/2	A-2023/00261	0/15	5.00	1.00	1.00	7.00	7.00 8.50
149	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	31025	30/09/2023 To 19/10/2	A-2023/00261	0/15	3.00	1.00	2.00	7.00	14.00 17.00
150	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	31095	30/09/2023 To 25/10/2	A-2023/00261	0/15	2.00	1.00	1.00	7.00	7.00 8.50
151	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	31117	30/09/2023 To 26/10/2	A-2023/00261	0/15	0.00	1.00	2.00	7.00	14.00 17.00
152	DHANIYA DALL UNLOA: 126.0, Loa	BORI di: 126.0, TC: 140	30953 .0	03/10/2023 To 13/10/2	A-2023/00261	5/28	0.00	1.00	28.00	7.00	196.00 392.00
153	KISHMISH UNLOA: 388.5, Loa		30982	03/10/2023 To 16/10/2	A-2023/00261	7/111	98.00	1.00	13.00	5.00	65.00 499.00
154	KISHMISH Loadi: 189.0, TC: 27	KATTA 70.0	30999	03/10/2023 To 17/10/2	A-2023/00261	7/111	44.00	1.00	54.00	5.00	270.00 459.00
155	KISHMISH Loadi: 7.0, TC: 10.0	KATTA	31011	03/10/2023 To 18/10/2	A-2023/00261	7/111	42.00	1.00	2.00	5.00	10.00 17.00
156	KISHMISH Loadi: 70.0, TC: 100	KATTA ).0	31014	03/10/2023 To 18/10/2	A-2023/00261	7/111	22.00	1.00	20.00	5.00	100.00 170.00
157	KISHMISH Loadi: 77.0, TC: 110	KATTA ).0	31025	03/10/2023 To 19/10/2	A-2023/00261	7/111	0.00	1.00	22.00	5.00	110.00 187.00
158	FENUGREEK UNLOA: 981.0, Load	KATTA di: 139.5	30889	06/10/2023 To 07/10/2	A-2023/00263	1/218	187.00	1.00	31.00	7.00	217.00 1,120.50
159	FENUGREEK Loadi: 135.0	KATTA	30976	06/10/2023 To 16/10/2	A-2023/00263	1/218	157.00	1.00	30.00	7.00	210.00 135.00

# 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/23-24/5637** 

Bill Date : **01-11-2023** 

	1					=				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
160	FENUGREEK Loadi: 135.0	KATTA	31078	06/10/2023 To 23/10/2	A-2023/002631/218	127.00	1.00	30.00	7.00	210.00 135.00
161	FENUGREEK Loadi: 90.0, TC: 100	KATTA .0	31109	06/10/2023 To 26/10/2	A-2023/002631/218	107.00	1.00	20.00	7.00	140.00 190.00
162	FENUGREEK Loadi: 180.0	KATTA	31169	06/10/2023 To 30/10/2	A-2023/002631/218	67.00	1.00	40.00	7.00	280.00 180.00
163	KISHMISH UNLOA: 1326.5, Loa	BOX adi: 59.5, TC: 85.0	31025	08/10/2023 To 19/10/2	A-2023/002644/379	362.00	1.00	17.00	5.00	85.00 1,471.00
164	KISHMISH Loadi: 14.0, TC: 20.0	BOX )	31040	08/10/2023 To 20/10/2	A-2023/002644/379	358.00	1.00	4.00	5.00	20.00 34.00
165	KISHMISH Loadi: 21.0, TC: 30.0	BOX )	31043	08/10/2023 To 20/10/2	A-2023/002644/379	352.00	1.00	6.00	5.00	30.00 51.00
166	KISHMISH Loadi: 105.0, TC: 15	BOX 0.0	31047	08/10/2023 To 20/10/2	A-2023/002644/379	322.00	1.00	30.00	5.00	150.00 255.00
167	KISHMISH Loadi: 105.0, TC: 15	BOX 0.0	31051	08/10/2023 To 20/10/2	A-2023/002644/379	292.00	1.00	30.00	5.00	150.00 255.00
168	KISHMISH Loadi: 105.0, TC: 15	BOX 0.0	31054	08/10/2023 To 21/10/2	A-2023/002644/379	262.00	1.00	30.00	5.00	150.00 255.00
169	KISHMISH Loadi: 31.5, TC: 45.0	BOX	31067	08/10/2023 To 23/10/2	A-2023/002644/379	253.00	1.00	9.00	5.00	45.00 76.50
170	KISHMISH Loadi: 63.0, TC: 90.0	BOX	31085	08/10/2023 To 24/10/2	A-2023/002644/379	235.00	1.00	18.00	5.00	90.00 153.00
171	KISHMISH Loadi: 24.5, TC: 35.0	BOX	31095	08/10/2023 To 25/10/2	A-2023/002644/379	228.00	1.00	7.00	5.00	35.00 59.50
172	KISHMISH Loadi: 238.0, TC: 34	BOX 0.0	31101	08/10/2023 To 25/10/2	A-2023/002644/379	160.00	1.00	68.00	5.00	340.00 578.00
173	KISHMISH Loadi: 10.5, TC: 15.0	BOX	31106	08/10/2023 To 25/10/2	A-2023/002644/379	157.00	1.00	3.00	5.00	15.00 25.50
174	KISHMISH Loadi: 119.0, TC: 17	BOX 0.0	31109	08/10/2023 To 26/10/2	A-2023/002644/379	123.00	1.00	34.00	5.00	170.00 289.00
175	KISHMISH Loadi: 38.5, TC: 55.0	BOX )	31123	08/10/2023 To 27/10/2	A-2023/002644/379	112.00	1.00	11.00	5.00	55.00 93.50
176	KISHMISH Loadi: 392.0, TC: 56	BOX 0.0	31152	08/10/2023 To 30/10/2	A-2023/002644/379	0.00	1.00	112.00	5.00	560.00 952.00
177	KISHMISH UNLOA: 1071.0, Loa	KATTA adi: 161.0, TC: 230	31152 0.0	13/10/2023 To 30/10/2	A-2023/002671/306	260.00	1.00	46.00	5.00	230.00 1,462.00
178	KISHMISH Loadi: 91.0, TC: 130	KATTA .0	31160	13/10/2023 To 30/10/2	A-2023/002671/306	234.00	1.00	26.00	5.00	130.00 221.00
179	KISHMISH Loadi: 70.0, TC: 100	KATTA .0	31175	13/10/2023 To 31/10/2	A-2023/002671/306	214.00	1.00	20.00	5.00	100.00 170.00
180	KISHMISH Loadi: 105.0, TC: 15	KATTA 0.0	31180	13/10/2023 To 31/10/2	A-2023/002671/306	184.00	1.00	30.00	5.00	150.00 255.00

### 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/23-24/5637

Bill Date : **01-11-2023** 

STI	N No : <b>08AAB</b>	FR2068L1ZZ			Payment Mod	de : CREDIT		
No	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months Qty	Rate	Amour
					Total	3070.00		73,395.
ur B			NDRA BANK A/C NO 9414	046251 IFSC CODE				6,605.4
		KBK0000271  O DONT DEPOS	SIT OR REMIT PAYMNENT	IN OI DSTANDRAF	SGST			6,605.4
	<u>iiiiiiaiy</u>	on Rs.73395.00=T		CLSC IANDIIAL	Other Round	Adjustment		0.0 0.0
			red Five and Paise Ninety Eigh	t Only		mount		86,606.0
2 POG	C Lightly Oix II	iododina oix i lalla	.ou . Ivo and I also Milicly Light	. Orny	I I I I			35,3551

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