# 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 80

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/5819

Bill Date: 01-02-2024

Payment Mode : CREDIT

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 4.5, TC: 5.0	BORI	31956	11/04/2023 To 05/01/2	A-2019/005863/25	0.00	9.00	1.00	7.00	63.00 9.50
2	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	31962	08/04/2023 To 05/01/2	A-2022/000555/31	2.00	9.00	1.00	5.00	45.00 3.50
3	PACKING METRIAL (MIX)	ROLL	32193	08/04/2023 To 25/01/2	A-2022/000555/31	0.00	10.00	2.00	5.00	100.00
4	Loadi: 7.0 PACKING MATERIAL Loadi: 3.5	KATTA	31962	01/04/2023 To 05/01/2	A-2022/000984/7	3.00	9.50	1.00	5.00	7.00 48.00 3.50
5	PACKING MATERIAL Loadi: 3.5	KATTA	32062	01/04/2023 To 13/01/2	A-2022/000984/7	2.00	9.50	1.00	5.00	48.00 3.50
6	PACKING MATERIAL Loadi: 4.5, TC: 5.0	KATTA	32139	01/04/2023 To 20/01/2	A-2022/000984/7	1.00	10.00	1.00	5.00	50.00 9.50
7	PACKING MATERIAL Loadi: 3.5	KATTA	32193	01/04/2023 To 25/01/2	A-2022/000984/7	0.00	10.00	1.00	5.00	50.00 3.50
8	AJWAIN PLAIN Loadi: 13.5, TC: 15.	BORI 0	32043	20/04/2023 To 12/01/2	A-2022/001460/21	0.00	9.00	3.00	7.00	189.00 28.50
9	DHANIYA DALL Loadi: 135.0, TC: 15	BORI 50.0, KANTA: 75.0	32077	24/04/2023 To 17/01/2	A-2022/001501/125	95.00	9.00	30.00	7.00	1890.00 360.00
10	DHANIYA DALL	BORI	32132	24/04/2023 To 20/01/2	A-2022/001501/125	75.00	9.00	20.00	7.00	1260.00 0.00
11	DHANIYA DALL Loadi: 337.5	BORI	32190	24/04/2023 To 25/01/2	A-2022/001501/125	0.00	9.50	75.00	7.00	4988.00 337.50
12	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	31962	02/05/2023 To 05/01/2	A-2023/001811/31	4.00	8.50	1.00	5.00	43.00 3.50
13	PACKING METRIAL (SAUNF) Loadi: 10.5	ROLL	32010	02/05/2023 To 09/01/2	A-2023/001811/31	1.00	8.50	3.00	5.00	128.00 10.50
14	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	32193	02/05/2023 To 25/01/2	A-2023/001811/31	0.00	9.00	1.00	5.00	45.00 3.50
15	DHANIA Loadi: 3.5, TC: 5.0	KATTA	31897	19/05/2023 To 01/01/2	A-2023/001895/134	23.00	7.50	1.00	5.00	38.00 8.50
16	DHANIA Loadi: 7.0, TC: 10.0	KATTA	32004	19/05/2023 To 09/01/2	A-2023/001895/134	21.00	8.00	2.00	5.00	80.00 17.00
17	DHANIA Loadi: 3.5, TC: 5.0	KATTA	32187	19/05/2023 To 25/01/2	A-2023/001895/134	20.00	8.50	1.00	5.00	43.00 8.50
18	DHANIA Loadi: 3.5, TC: 5.0	KATTA	32232	19/05/2023 To 30/01/2	A-2023/001895/134	19.00	8.50	1.00	5.00	43.00 8.50
19	DHANIA Loadi: 108.0	BORI	32042	20/05/2023 To 12/01/2	A-2023/001902/357	0.00	8.00	24.00	7.00	1344.00 108.00
20	PACKING MATERIAL Loadi: 3.5	KATTA	31922	26/05/2023 To 02/01/2	A-2023/001926/18	3.00	7.50	1.00	5.00	38.00 3.50
21	PACKING MATERIAL	KATTA	32062	26/05/2023 To 13/01/2	A-2023/001926/18	2.00	8.00	1.00	5.00	40.00
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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/23-24/5819** 

Bill Date : **01-02-2024**Payment Mode : **CREDIT** 

	1							_ 1	_ 1	
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 3.5									3.50
	PACKING METRIAL ( RAI )	ROLL	32010	10/07/2023 To 09/01/2	A-2023/002158/32	0.00	6.00	4.00	5.00	120.00
	Loadi: 14.0	1/4	01001	44 107 10000 T 04 104 10			0.00	04.00	7.00	14.00
23	SAUNF Loadi: 139.5	KATTA	31894	11/07/2023 To 01/01/2	A-2023/002163/35	0.00	6.00	31.00	7.00	1302.00 139.50
24	CARDOMOM (ELAYCHI) Loadi: 4.5, TC: 5.0	BORI	32053	11/07/2023 To 13/01/2	A-2023/002174/6	1.00	6.50	1.00	7.00	46.00 9.50
25	GOLA Loadi: 73.5, TC: 105	KATTA 5.0	31904	19/09/2023 To 02/01/2	A-2023/002556/600	314.00	3.50	21.00	5.00	368.00 178.50
26	GOLA Loadi: 38.5, TC: 55.0	KATTA	31939	19/09/2023 To 04/01/2	A-2023/002556/600	303.00	4.00	11.00	5.00	220.00 93.50
27	GOLA Loadi: 38.5, TC: 55.0	KATTA D	31979	19/09/2023 To 06/01/2	A-2023/002556/600	292.00	4.00	11.00	5.00	220.00 93.50
28	GOLA Loadi: 52.5, TC: 75.	KATTA 0	31988	19/09/2023 To 08/01/2		277.00	4.00	15.00	5.00	300.00 127.50
29	GOLA Loadi: 140.0, TC: 20	KATTA 0.0	32038	19/09/2023 To 12/01/2	A-2023/002556/600	237.00	4.00	40.00	5.00	800.00 340.00
30	GOLA Loadi: 52.5, TC: 75.0	KATTA 0	32089	19/09/2023 To 17/01/2	A-2023/002556/600	222.00	4.00	15.00	5.00	300.00 127.50
31	GOLA Loadi: 105.0, TC: 15	KATTA 60.0	32146	19/09/2023 To 22/01/2	A-2023/002556/600	192.00	4.50	30.00	5.00	675.00 255.00
32	GOLA Loadi: 17.5, TC: 25.0	KATTA 0	32210	19/09/2023 To 27/01/2	A-2023/002556/600	187.00	4.50	5.00	5.00	113.00 42.50
33	GOLA Loadi: 140.0, TC: 20	KATTA 0.0	32249	19/09/2023 To 31/01/2	A-2023/002556/600	147.00	4.50	40.00	5.00	900.00 340.00
34	KISHMISH Loadi: 56.0, KANTA	KATTA : 40.0	31985	11/10/2023 To 06/01/2	A-2023/002653/652	115.00	3.00	16.00	5.00	240.00 96.00
35	KISHMISH Loadi: 63.0	KATTA	32006	11/10/2023 To 09/01/2	A-2023/002653/652	97.00	3.00	18.00	5.00	270.00 63.00
36	KISHMISH Loadi: 24.5, TC: 35.0	KATTA 0	32159	11/10/2023 To 23/01/2	A-2023/002653/652	90.00	3.50	7.00	5.00	123.00 59.50
	KISHMISH Loadi: 21.0, TC: 30.0	KATTA 0	32182	11/10/2023 To 25/01/2	A-2023/002653/652	84.00	3.50	6.00	5.00	105.00 51.00
38	PACKING MATERIAL Loadi: 7.0	ROLL	31922	31/10/2023 To 02/01/2	A-2023/002720/32	17.00	2.50	2.00	5.00	25.00 7.00
39	PACKING MATERIAL Loadi: 7.0	ROLL	32010	31/10/2023 To 09/01/2	A-2023/002720/32	15.00	2.50	2.00	5.00	25.00 7.00
40	PACKING MATERIAL	ROLL	32245	31/10/2023 To 30/01/2	A-2023/002720/32	11.00	3.00	4.00	5.00	60.00
4.	Loadi: 14.0	L/ATTA	00407	00/44/0000 T 00/01/0	A 0000/005==:/==		0.00	4.00	F 00	14.00
41	PODINA	KATTA	32137	02/11/2023 To 20/01/2	A-2023/002731/20	0.00	3.00	4.00	5.00	60.00 0.00
42	SAUNF UNLOA: 22.5, Loadi	BORI : 22.5	31944	03/11/2023 To 04/01/2		0.00	2.50	5.00	7.00	88.00 45.00
43	PACKING MATERIAL	ROLL	31922	06/11/2023 To 02/01/2	A-2023/002751/27	8.00	2.00	2.00	5.00	20.00

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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/23-24/5819** Bill Date : **01-02-2024** 

Payment Mode : CREDIT

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 7.0		<u> </u>							7.00
44	PACKING MATERIAL	ROLL	31962	06/11/2023 To 05/01/2	A-2023/002751/27	7.00	2.00	1.00	5.00	10.00 3.50
45	Loadi: 3.5 PACKING MATERIAL	ROLL	32010	06/11/2023 To 09/01/2	A-2023/002751/27	4.00	2.50	3.00	5.00	38.00
	Loadi: 10.5									10.50
46	PACKING MATERIAL Loadi: 7.0	ROLL	32062	06/11/2023 To 13/01/2	A-2023/002751/27	2.00	2.50	2.00	5.00	25.00 7.00
47	PACKING MATERIAL Loadi: 7.0	ROLL	32126	06/11/2023 To 19/01/2	A-2023/002751/27	0.00	2.50	2.00	5.00	25.00 7.00
48	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	31922	07/11/2023 To 02/01/2	A-2023/002761/24	6.00	2.00	2.00	5.00	20.00
49	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	31962	07/11/2023 To 05/01/2	A-2023/002761/24	4.00	2.00	2.00	5.00	20.00
50	PACKING METRIAL (METHI)	ROLL	32062	07/11/2023 To 13/01/2	A-2023/002761/24	2.00	2.50	2.00	5.00	25.00 7.00
51	Loadi: 7.0  PACKING  METRIAL (METHI)  Loadi: 7.0	ROLL	32126	07/11/2023 To 19/01/2	A-2023/002761/24	0.00	2.50	2.00	5.00	25.00 7.00
52	PACKING METRIAL (SAUNF) UNLOA: 73.5, Loadi	ROLL : 3.5	32245	07/11/2023 To 30/01/2	A-2023/002762/21	20.00	3.00	1.00	5.00	15.00 77.00
53	DHANIA Loadi: 24.5, TC: 35.0	KATTA )	31897	28/11/2023 To 01/01/2	A-2023/002819/77	0.00	1.50	7.00	5.00	53.00 59.50
54	DHANIYA DALL Loadi: 22.5	BORI	31929	06/12/2023 To 03/01/2	A-2023/002848/28	19.00	1.00	5.00	7.00	35.00 22.50
55	DHANIYA DALL Loadi: 13.5, TC: 15.0	BORI )	31979	06/12/2023 To 06/01/2	A-2023/002848/28	16.00	1.00	3.00	7.00	21.00 28.50
56	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI )	31904	12/12/2023 To 02/01/2		16.00	1.00	5.00	5.00	25.00 42.50
57	KASTURI METHI Loadi: 17.5, TC: 25.0	BORI )	32146	12/12/2023 To 22/01/2	A-2023/002867/25	11.00	1.50	5.00	5.00	38.00 42.50
58	KASTURI METHI Loadi: 14.0, TC: 20.0	BORI )	32182	12/12/2023 To 25/01/2	A-2023/002867/25	7.00	1.50	4.00	5.00	30.00 34.00
	KASTURI METHI Loadi: 17.5, TC: 25.0		32217	12/12/2023 To 29/01/2		2.00	2.00	5.00	5.00	50.00 42.50
60	KASTURI METHI Loadi: 7.0, TC: 10.0	BORI	32228	12/12/2023 To 30/01/2	A-2023/002867/25	0.00	2.00	2.00	5.00	20.00 17.00
61	DHANIYA DALL UNLOA: 126.0, Load	BORI di: 13.5, TC: 15.0	32077	15/12/2023 To 17/01/2		25.00	1.50	3.00	7.00	32.00 154.50
62	DHANIYA DALL Loadi: 112.5, KANTA	BORI A: 62.5	32261	15/12/2023 To 31/01/2	A-2023/002882/28	0.00	2.00	25.00	7.00	350.00 175.00
63	DHANIA Loadi: 28.0	KATTA	31970	20/12/2023 To 06/01/2	A-2023/002895/139	123.00	1.00	8.00	5.00	40.00 28.00
64	DHANIA	KATTA	32009	20/12/2023 To 09/01/2	A-2023/002895/139	113.00	1.00	10.00	5.00	50.00

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M/s. RARA ENETERPRISES

B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station: JAIPUR Rajasthan 80 Preservation Charges Bill SAC Code: 9967

Bill No.: P/23-24/5819

Bill Date: 01-02-2024

Payment Mode: CREDIT GSTIN No: 08AABFR2068L1ZZ SNo Particulars Desp.No. Period Lot No. Bal. Qty Months **Amount Packing** Qty Rate oadi: 45.0 45.00 85.00 65 DHANIA **KATTA** 32029 20/12/2023 To 11/01/2 A-2023/002895/139 96.00 1.00 17.00 5.00 161.50 oadi: 76.5, TC: 85.0 DHANIA 32038 20/12/2023 To 12/01/2 A-2023/002895/139 1.00 2.00 5.00 10.00 66 KATTA 94.00 19.00 \_oadi: 9.0, TC: 10.0 32053 20/12/2023 To 13/01/2 A-2023/002895/139 10.00 67 DHANIA **KATTA** 92.00 1.00 2.00 5.00 oadi: 7.0, TC: 10.0 17.00 DHANIA 32150 20/12/2023 To 23/01/2 A-2023/002895/139 1.50 16.00 5.00 120.00 **KATTA** 68 76.00 oadi: 56.0 56.00 69 DHANIA **KATTA** 32217 20/12/2023 To 29/01/2 A-2023/002895/139 61.00 1.50 15.00 5.00 113.00 oadi: 52.5, TC: 75.0 127.50 DHANIA **KATTA** 31929 20/12/2023 To 03/01/2 A-2023/002896/28 0.00 1.00 28.00 5.00 140.00 70 196.00 UNLOA: 98.0, Loadi: 98.0 32261 20/12/2023 To 31/01/2 A-2023/002897/27 27.00 203.00 71 DHANIYA DALL **KATTA** 0.00 1.50 5.00 JNLOA: 94.5, Loadi: 121.5, KANTA: 67.5 283.50 72 **KATTA** 31909 23/12/2023 To 02/01/2 A-2023/002909/274 18.00 7.00 126.00 ALSI 1.00 231.00 \_oadi: 81.0 81.00 73 ALSI **KATTA** 31913 23/12/2023 To 02/01/2 A-2023/002909/274 230.00 1.00 1.00 7.00 7.00 oadi: 4.5, TC: 5.0 9.50 55.00 385.00 74 ALSI **KATTA** 31947 23/12/2023 To 04/01/2 A-2023/002909/274 175.00 1.00 7.00 oadi: 247.5, TC: 275.0 522.50 ALSI 31981 1.00 15.00 7.00 105.00 75 **KATTA** 23/12/2023 To 06/01/2 A-2023/002909/274 160.00 \_oadi: 67.5 67.50 35.00 76 ALSI 32077 23/12/2023 To 17/01/2 A-2023/002909/274 1.00 5.00 7.00 **KATTA** 155.00 oadi: 22.5, TC: 25.0 47.50 ALSI 32089 23/12/2023 To 17/01/2 A-2023/002909/274 1.00 5.00 7.00 35.00 **KATTA** 150.00 oadi: 22.5, TC: 25.0 47.50 78 **PACKING ROLL** 31922 23/12/2023 To 02/01/2 A-2023/002911/36 30.00 1.00 1.00 5.00 5.00 MATERIAL \_oadi: 3.5 3.50 **PACKING** 32010 23/12/2023 To 09/01/2 A-2023/002911/36 5.00 5.00 25.00 ROLL 25.00 1.00 MATERIAL oadi: 17.5 17.50 **PACKING** 32193 23/12/2023 To 25/01/2 A-2023/002911/36 1.50 2.00 5.00 15.00 **ROLL** 23.00 MATERIAL 7.00 \_oadi: 7.0 PODINA 10.00 81 KATTA 32137 28/12/2023 To 20/01/2 A-2023/002937/15 13.00 1.00 2.00 5.00 UNLOA: 52.5 52.50 RAGI **KATTA** 31939 29/12/2023 To 04/01/2 A-2023/002939/160 110.00 1.00 20.00 5.00 100.00 82 oadi: 70.0, TC: 100.0 170.00 32030 100.00 83 RAGI **KATTA** 29/12/2023 To 11/01/2 A-2023/002939/160 90.00 1.00 20.00 5.00 170.00 oadi: 70.0, TC: 100.0 **PACKING** ROLL 31922 30/12/2023 To 02/01/2 A-2023/002945/22 21.00 1.00 1.00 5.00 5.00 MATERIAL UNLOA: 77.0, Loadi: 3.5 80.50 85 PACKING ROLL 32062 30/12/2023 To 13/01/2 A-2023/002946/6 5.00 1.00 1.00 7.00 7.00 MATERIAL JNLOA: 21.0, Loadi: 3.5 24.50 **BORI** 31939 02/01/2024 To 04/01/2 A-2023/002953/110 102.00 1.00 8.00 7.00 56.00 SAUNF 76.00 oadi: 36.0, TC: 40.0

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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/23-24/5819** 

Bill Date: 01-02-2024

Payment Mode : CREDIT

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
87	SAUNF Loadi: 270.0, KANTA	BORI A: 150.0	31985	02/01/2024 To 06/01/2	A-2023/002953/110	42.00	1.00	60.00	7.00	420.00 420.00
88	SAUNF Loadi: 76.5	BORI	32059	02/01/2024 To 13/01/2	A-2023/002953/110	25.00	1.00	17.00	7.00	119.00 76.50
89	SAUNF Loadi: 13.5	BORI	32079	02/01/2024 To 17/01/2	A-2023/002953/110	22.00	1.00	3.00	7.00	21.00 13.50
90	SAUNF Loadi: 36.0	BORI	32130	02/01/2024 To 20/01/2	A-2023/002953/110	14.00	1.00	8.00	7.00	56.00 36.00
91	SAUNF Loadi: 63.0	BORI	32161	02/01/2024 To 24/01/2	A-2023/002953/110	0.00	1.00	14.00	7.00	98.00 63.00
92	KALONJI UNLOA: 162.0, Load	KATTA di: 4.5, TC: 5.0	31933	03/01/2024 To 03/01/2	A-2023/002956/36	35.00	1.00	1.00	7.00	7.00 171.50
93	KALONJI Loadi: 4.5, TC: 5.0	KATTA	31939	03/01/2024 To 04/01/2	A-2023/002956/36	34.00	1.00	1.00	7.00	7.00 9.50
94	KALONJI Loadi: 81.0	KATTA	32034	03/01/2024 To 11/01/2	A-2023/002956/36	16.00	1.00	18.00	7.00	126.00 81.00
95	KALONJI Loadi: 4.5, TC: 5.0	KATTA	32041	03/01/2024 To 12/01/2	A-2023/002956/36	15.00	1.00	1.00	7.00	7.00 9.50
96	KALONJI Loadi: 4.5, TC: 5.0	KATTA	32053	03/01/2024 To 13/01/2	A-2023/002956/36	14.00	1.00	1.00	7.00	7.00 9.50
97	KALONJI Loadi: 9.0, TC: 10.0	KATTA	32104	03/01/2024 To 18/01/2	A-2023/002956/36	12.00	1.00	2.00	7.00	14.00 19.00
98	KALONJI Loadi: 54.0	KATTA	32112	03/01/2024 To 19/01/2	A-2023/002956/36	0.00	1.00	12.00	7.00	84.00 54.00
	DHANIA UNLOA: 997.5, Load	BORI di: 112.5, TC: 125	32029 .0	09/01/2024 To 11/01/2	A-2023/002973/285	260.00	1.00	25.00	5.00	125.00 1,235.00
100	DHANIA Loadi: 454.5, TC: 50	BORI 5.0	32044	09/01/2024 To 13/01/2	A-2023/002973/285	159.00	1.00	101.00	5.00	505.00 959.50
101	DHANIA Loadi: 450.0, KANTA	BORI A: 250.0	32074	09/01/2024 To 16/01/2	A-2023/002973/285	59.00	1.00	100.00	5.00	500.00 700.00
	HALDI UNLOA: 450.0, Load	KATTA di: 22.5, TC: 25.0	32029	09/01/2024 To 11/01/2	A-2023/002974/100	95.00	1.00	5.00	7.00	35.00 497.50
103	HALDI Loadi: 112.5, KANTA	KATTA A: 62.5, TC: 125.0	32232	09/01/2024 To 30/01/2	A-2023/002974/100	70.00	1.00	25.00	7.00	175.00 300.00
	KISHMISH UNLOA: 290.5, Load	KATTA di: 147.0, TC: 210	32065 .0	12/01/2024 To 16/01/2	A-2023/002981/83	41.00	1.00	42.00	5.00	210.00 647.50
105	KISHMISH Loadi: 63.0, TC: 90.0	KATTA )	32090	12/01/2024 To 17/01/2	A-2023/002981/83	23.00	1.00	18.00	5.00	90.00 153.00
106	BAY LEAF UNLOA: 2800.0, Loa	BORI adi: 17.5, TC: 25.0	32067 )	15/01/2024 To 16/01/2	A-2023/002987/800	795.00	1.00	5.00	5.00	25.00 2,842.50
107	BAY LEAF Loadi: 3.5, TC: 5.0	BORI	32155	15/01/2024 To 23/01/2	A-2023/002987/800	794.00	1.00	1.00	5.00	5.00 8.50
108	PACKING MATERIAL	ROLL	32193	25/01/2024 To 25/01/2	A-2023/003008/24	23.00	1.00	1.00	5.00	5.00
	UNLOA: 84.0, Loadi									87.50
	PACKING METRIAL ( RAI ) UNLOA: 98.0, Loadi	ROLL : 10.5	32193	25/01/2024 To 25/01/2	A-2023/003009/28	25.00	1.00	3.00	5.00	15.00 108.50
110	KISHMISH	KATTA	32217	25/01/2024 To 29/01/2	A-2023/003017/13	3.00	1.00	10.00	5.00	50.00

### 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/23-24/5819

Bill Date : **01-02-2024** 

Payment Mode : CREDIT

For: RARA UDYOG

SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amour
	UNLOA: 45.5, Lo	adi: 35.0, TC: 50.0								130.5
11	AJWAIN Loadi: 87.5, TC: 1	KATTA 25.0	32249	29/01/2024 To 31/01/2	A-2023/003027/25	0.00	1.00	25.00	5.00	125.0 212.5
12	DHANIA Loadi: 87.5, TC: 1	KATTA 25.0	32249	29/01/2024 To 31/01/2	A-2023/003028/200	175.00	1.00	25.00	5.00	125. 212.
13	DHANIA Loadi: 87.5	KATTA	32251	29/01/2024 To 31/01/2	A-2023/003028/200	150.00	1.00	25.00	5.00	125. 87.
						Total		376.00		37,937.
ur E		KOTAK MAHIN KBK0000271	IDRA BANI	K A/C NO 941404625	51 IFSC CODE	CGST Tax SGST Tax				3,414. 3,414.
ax Sı	ımmary 21	DONT DEPOS	IT OR REM	IIT PAYMNENT IN O	LDSTANDRAD	Other Adjustment				0.
		n Rs.37937.00=Ta	x:6828.66			Round				0.
GST						Net A				•

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

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be