# 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/23-24/5878** Bill Date : **01-03-2024** 

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	DHANIA Loadi: 18.0	KATTA	32289	19/05/2023 To 03/02/2	A-2023/001895/134	15.00	9.00	4.00	5.00	180.00 18.00
2	DHANIA Loadi: 13.5, TC: 15.0	KATTA 0	32315	19/05/2023 To 05/02/2	A-2023/001895/134	12.00	9.00	3.00	5.00	135.00 28.50
3	DHANIA Loadi: 3.5, TC: 5.0	KATTA	32372	19/05/2023 To 10/02/2	A-2023/001895/134	11.00	9.00	1.00	5.00	45.00 8.50
4	DHANIA Loadi: 10.5, TC: 15.0	KATTA 0	32405	19/05/2023 To 13/02/2	A-2023/001895/134	8.00	9.00	3.00	5.00	135.00 25.50
5	DHANIA Loadi: 3.5, TC: 5.0	KATTA	32436	19/05/2023 To 15/02/2	A-2023/001895/134	7.00	9.00	1.00	5.00	45.00 8.50
6	DHANIA Loadi: 10.5, TC: 15.0	KATTA 0	32544	19/05/2023 To 24/02/2	A-2023/001895/134	4.00	9.50	3.00	5.00	143.00 25.50
7	PACKING MATERIAL Loadi: 3.5	KATTA	32428	26/05/2023 To 14/02/2	A-2023/001926/18	1.00	9.00	1.00	5.00	45.00 3.50
8	PACKING MATERIAL Loadi: 3.5	KATTA	32502	26/05/2023 To 20/02/2	A-2023/001926/18	0.00	9.00	1.00	5.00	45.00 3.50
9	CARDOMOM (ELAYCHI) Loadi: 4.5, TC: 5.0	BORI	32492	11/07/2023 To 20/02/2	A-2023/002174/6	0.00	7.50	1.00	7.00	53.00 9.50
10	SAUNF UNLOA: 22.5, Loadi	BORI : 22.5, KANTA: 12	32523 2.5	12/09/2023 To 22/02/2	A-2023/002527/5	0.00	5.50	5.00	7.00	193.00 57.50
11	GOLA Loadi: 17.5, TC: 25.0	KATTA 0	32266	19/09/2023 To 01/02/2	A-2023/002556/600	142.00	4.50	5.00	5.00	113.00 42.50
12	GOLA Loadi: 350.0, TC: 50	KATTA 00.0	32372	19/09/2023 To 10/02/2	A-2023/002556/600	42.00	5.00	100.00	5.00	2500.00 850.00
13	GOLA Loadi: 122.5, TC: 17	KATTA '5.0	32403	19/09/2023 To 13/02/2	A-2023/002556/600	7.00	5.00	35.00	5.00	875.00 297.50
14	GOLA Loadi: 17.5, TC: 25.0	KATTA 0	32424	19/09/2023 To 14/02/2	A-2023/002556/600	2.00	5.00	5.00	5.00	125.00 42.50
15	GOLA Loadi: 7.0, TC: 10.0	KATTA	32507	19/09/2023 To 21/02/2		0.00	5.50	2.00	5.00	55.00 17.00
16	KISHMISH Loadi: 3.5, TC: 5.0	KATTA	32458	11/10/2023 To 16/02/2	A-2023/002653/652	83.00	4.50	1.00	5.00	23.00 8.50
17	KISHMISH Loadi: 140.0, TC: 20	KATTA 0.0	32514	11/10/2023 To 21/02/2	A-2023/002653/652	43.00	4.50	40.00	5.00	900.00 340.00
18	KISHMISH Loadi: 21.0, TC: 30.0	KATTA D	32554	11/10/2023 To 26/02/2	A-2023/002653/652	37.00	5.00	6.00	5.00	150.00 51.00
19	KISHMISH Loadi: 70.0, TC: 100	KATTA 0.0	32581	11/10/2023 To 28/02/2	A-2023/002653/652	17.00	5.00	20.00	5.00	500.00 170.00
20	KISHMISH Loadi: 59.5, TC: 85.0	KATTA D	32586	11/10/2023 To 28/02/2	A-2023/002653/652	0.00	5.00	17.00	5.00	425.00 144.50
21	KISHMISH Loadi: 91.0, TC: 130	KATTA 0.0	32586	16/10/2023 To 28/02/2	A-2023/002677/519	487.00	4.50	26.00	5.00	585.00 221.00
22	PACKING MATERIAL Loadi: 3.5	ROLL	32361	31/10/2023 To 09/02/2	A-2023/002720/32	10.00	3.50	1.00	5.00	18.00 3.50
	PACKING MATERIAL	ROLL	32392	31/10/2023 To 12/02/2	A-2023/002720/32	9.00	3.50	1.00	5.00	18.00

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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/23-24/5878** Bill Date : **01-03-2024** 

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Wonths	Qty	Rate	Amount
	Loadi: 3.5								_	3.50
24	PACKING MATERIAL Loadi: 31.5	ROLL	32502	31/10/2023 To 20/02/2	A-2023/002720/32	0.00	4.00	9.00	5.00	180.00 31.50
25	PACKING	ROLL	32361	07/11/2023 To 09/02/2	A-2023/002762/21	18.00	3.50	2.00	5.00	35.00
	METRIAL (SAUNF) Loadi: 7.0									7.00
	PACKING	ROLL	32392	07/11/2023 To 12/02/2	A-2023/002762/21	17.00	3.50	1.00	5.00	18.00
	METRIAL (SAUNF) Loadi: 3.5									3.50
	PACKING	ROLL	32502	07/11/2023 To 20/02/2	A-2023/002762/21	15.00	3.50	2.00	5.00	35.00
	METRIAL (SAUNF) Loadi: 7.0									7.00
	PACKING	ROLL	32574	07/11/2023 To 27/02/2	A-2023/002762/21	14.00	4.00	1.00	5.00	20.00
	METRIAL (SAUNF) Loadi: 3.5									3.50
29	GOLA UNLOA: 4200.0, Loa	BOX adi: 35.0, TC: 50.0	32436	17/11/2023 To 15/02/2	A-2023/002782/1200	,190.00	3.00	10.00	5.00	150.00 4,285.00
30	GOLA Loadi: 45.5, TC: 65.0	BOX 0	32507	17/11/2023 To 21/02/2	A-2023/002782/1200	,177.00	3.50	13.00	5.00	228.00 110.50
31	GOLA Loadi: 17.5, TC: 25.0	BOX	32519	17/11/2023 To 22/02/2	A-2023/002782/1200	,172.00	3.50	5.00	5.00	88.00 42.50
32	GOLA Loadi: 210.0, TC: 30	BOX 00.0	32544	17/11/2023 To 24/02/2	A-2023/002782/1200	,112.00	3.50	60.00	5.00	1050.00 510.00
33	GOLA Loadi: 87.5, TC: 125	BOX i.0	32566	17/11/2023 To 27/02/2	A-2023/002782/1200	,087.00	3.50	25.00	5.00	438.00 212.50
34	GOLA Loadi: 108.5, TC: 15	BOX 55.0	32581	17/11/2023 To 28/02/2	A-2023/002782/1200	,056.00	3.50	31.00	5.00	543.00 263.50
	PACKING METRIAL (JEERA) Loadi: 3.5	ROLL	32428	07/12/2023 To 14/02/2	A-2023/002851/17	15.00	2.50	1.00	5.00	13.00 3.50
36	DHANIYA DALL UNLOA: 180.0, Load	KATTA di: 22.5. TC: 25.0	32318	12/12/2023 To 06/02/2	A-2023/002865/40	35.00	2.00	5.00	7.00	70.00 227.50
37	DHANIA Loadi: 14.0	KATTA	32328	20/12/2023 To 07/02/2	A-2023/002895/139	57.00	2.00	4.00	5.00	40.00 14.00
	DHANIA Loadi: 38.5, TC: 55.0	KATTA	32356	20/12/2023 To 09/02/2	A-2023/002895/139	46.00	2.00	11.00	5.00	110.00 93.50
39	DHANIA Loadi: 14.0	KATTA	32379	20/12/2023 To 12/02/2	A-2023/002895/139	42.00	2.00	4.00	5.00	40.00 14.00
40	DHANIA Loadi: 28.0	KATTA	32409	20/12/2023 To 14/02/2	A-2023/002895/139	34.00	2.00	8.00	5.00	80.00 28.00
41	DHANIA Loadi: 87.5, TC: 125	KATTA 5.0	32448	20/12/2023 To 16/02/2	A-2023/002895/139	9.00	2.00	25.00	5.00	250.00 212.50
42	ALSI Loadi: 54.0	KATTA	32480	23/12/2023 To 17/02/2	A-2023/002909/274	138.00	2.00	12.00	7.00	168.00 54.00
43	PACKING MATERIAL	ROLL	32502	23/12/2023 To 20/02/2	A-2023/002911/36	21.00	2.00	2.00	5.00	20.00
	Loadi: 7.0									7.00
44	PACKING MATERIAL Loadi: 7.0	ROLL	32574	23/12/2023 To 27/02/2	A-2023/002911/36	19.00	2.50	2.00	5.00	25.00 7.00

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B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5878** 

Bill Date: 01-03-2024

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SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
45	RAGI Loadi: 59.5, TC: 85.	KATTA 0	32282	29/12/2023 To 02/02/2	A-2023/002939/160	73.00	1.50	17.00	5.00	128.00 144.50
46	RAGI Loadi: 35.0, TC: 50.	KATTA 0	32424	29/12/2023 To 14/02/2	A-2023/002939/160	63.00	2.00	10.00	5.00	100.00 85.00
47	RAGI Loadi: 35.0, TC: 50.	KATTA 0	32519	29/12/2023 To 22/02/2	A-2023/002939/160	53.00	2.00	10.00	5.00	100.00 85.00
48	RAGI Loadi: 3.5, TC: 5.0	KATTA	32559	29/12/2023 To 26/02/2	A-2023/002939/160	52.00	2.00	1.00	5.00	10.00 8.50
49	RAGI Loadi: 7.0, TC: 10.0	KATTA	32586	29/12/2023 To 28/02/2	A-2023/002939/160	50.00	2.00	2.00	5.00	20.00 17.00
50	PACKING MATERIAL Loadi: 3.5	ROLL	32428	30/12/2023 To 14/02/2	A-2023/002946/6	4.00	2.00	1.00	7.00	14.00 3.50
51	DHANIA Loadi: 105.0, TC: 15	BORI 50.0	32266	09/01/2024 To 01/02/2	A-2023/002973/285	29.00	1.00	30.00	5.00	150.00 255.00
52	DHANIA Loadi: 14.0, TC: 20.	BORI 0	32498	09/01/2024 To 20/02/2	A-2023/002973/285	25.00	1.50	4.00	5.00	30.00 34.00
53	HALDI Loadi: 22.5, TC: 25.	KATTA 0	32315	09/01/2024 To 05/02/2	A-2023/002974/100	65.00	1.00	5.00	7.00	35.00 47.50
54	HALDI Loadi: 112.5, TC: 12	KATTA 25.0	32318	09/01/2024 To 06/02/2	A-2023/002974/100	40.00	1.00	25.00	7.00	175.00 237.50
55	HALDI Loadi: 180.0, TC: 20	KATTA 00.0	32441	09/01/2024 To 15/02/2	A-2023/002974/100	0.00	1.50	40.00	7.00	420.00 380.00
56	ALSI UNLOA: 846.0, Load	KATTA di: 54.0	32277	15/01/2024 To 02/02/2	A-2023/002982/188	176.00	1.00	12.00	7.00	84.00 900.00
57	ALSI Loadi: 22.5, TC: 25.	KATTA 0	32308	15/01/2024 To 05/02/2	A-2023/002982/188	171.00	1.00	5.00	7.00	35.00 47.50
58	ALSI Loadi: 81.0	KATTA	32325	15/01/2024 To 06/02/2	A-2023/002982/188	153.00	1.00	18.00	7.00	126.00 81.00
59	ALSI Loadi: 22.5, TC: 25.	KATTA 0	32598	15/01/2024 To 29/02/2	A-2023/002982/188	148.00	1.50	5.00	7.00	53.00 47.50
60	BAY LEAF Loadi: 66.5	BORI	32479	15/01/2024 To 17/02/2	A-2023/002987/800	775.00	1.50	19.00	5.00	143.00 66.50
61	BAY LEAF Loadi: 70.0, TC: 100	BORI ).0	32482	15/01/2024 To 19/02/2	A-2023/002987/800	755.00	1.50	20.00	5.00	150.00 170.00
62	BAY LEAF Loadi: 66.5	BORI	32518	15/01/2024 To 22/02/2	A-2023/002987/800	736.00	1.50	19.00	5.00	143.00 66.50
63	DHANIA UNLOA: 2376.5, Loa	BORI adi: 140.0	32365	18/01/2024 To 10/02/2	A-2023/002995/679	639.00	1.00	40.00	5.00	200.00 2,516.50
64	DHANIA Loadi: 245.0	BORI	32379	18/01/2024 To 12/02/2	A-2023/002995/679	569.00	1.00	70.00	5.00	350.00 245.00
65	DHANIA Loadi: 210.0	BORI	32393	18/01/2024 To 13/02/2	A-2023/002995/679	509.00	1.00	60.00	5.00	300.00 210.00
66	DHANIA Loadi: 135.0	BORI	32409	18/01/2024 To 14/02/2	A-2023/002995/679	479.00	1.00	30.00	5.00	150.00 135.00
67	DHANIA Loadi: 140.0	BORI	32447	18/01/2024 To 16/02/2	A-2023/002995/679	439.00	1.00	40.00	5.00	200.00 140.00
68	DHANIA Loadi: 140.0	BORI	32461	18/01/2024 To 17/02/2	A-2023/002995/679	399.00	1.00	40.00	5.00	200.00 140.00

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GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : **P/23-24/5878** 

Bill Date: 01-03-2024

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
69	DHANIA Loadi: 105.0	BORI	32487	18/01/2024 To 20/02/2	A-2023/002995/679	369.00	1.50	30.00	5.00	225.00 105.00
70	DHANIA Loadi: 70.0	BORI	32505	18/01/2024 To 21/02/2	A-2023/002995/679	349.00	1.50	20.00	5.00	150.00 70.00
71	DHANIA Loadi: 70.0	BORI	32524	18/01/2024 To 23/02/2	A-2023/002995/679	329.00	1.50	20.00	5.00	150.00 70.00
72	DHANIA Loadi: 70.0	BORI	32543	18/01/2024 To 24/02/2	A-2023/002995/679	309.00	1.50	20.00	5.00	150.00 70.00
73	DHANIA Loadi: 140.0	BORI	32550	18/01/2024 To 26/02/2	A-2023/002995/679	269.00	1.50	40.00	5.00	300.00 140.00
74	DHANIA Loadi: 105.0	BORI	32558	18/01/2024 To 26/02/2	A-2023/002995/679	239.00	1.50	30.00	5.00	225.00 105.00
75	DHANIA Loadi: 140.0	BORI	32588	18/01/2024 To 28/02/2	A-2023/002995/679	199.00	1.50	40.00	5.00	300.00 140.00
76	PACKING MATERIAL	ROLL	32361	25/01/2024 To 09/02/2	A-2023/003008/24	20.00	1.00	3.00	5.00	15.00 10.50
77	Loadi: 10.5  PACKING  MATERIAL  Loadi: 3.5	ROLL	32392	25/01/2024 To 12/02/2	A-2023/003008/24	19.00	1.00	1.00	5.00	5.00
78	PACKING MATERIAL Loadi: 3.5	ROLL	32428	25/01/2024 To 14/02/2	A-2023/003008/24	18.00	1.00	1.00	5.00	5.00
79	PACKING MATERIAL Loadi: 3.5	ROLL	32502	25/01/2024 To 20/02/2	A-2023/003008/24	17.00	1.00	1.00	5.00	5.00
80	PACKING MATERIAL Loadi: 7.0	ROLL	32574	25/01/2024 To 27/02/2	A-2023/003008/24	15.00	1.50	2.00	5.00	15.00 7.00
81	PACKING METRIAL ( RAI ) Loadi: 3.5	ROLL	32361	25/01/2024 To 09/02/2	A-2023/003009/28	24.00	1.00	1.00	5.00	5.00 3.50
82	PACKING METRIAL ( RAI ) Loadi: 10.5	ROLL	32428	25/01/2024 To 14/02/2	A-2023/003009/28	21.00	1.00	3.00	5.00	15.00 10.50
83	PACKING METRIAL ( RAI ) Loadi: 3.5	ROLL	32502	25/01/2024 To 20/02/2	A-2023/003009/28	20.00	1.00	1.00	5.00	5.00 3.50
84	KISHMISH UNLOA: 126.0, Load	KATTA di: 126.0, TC: 180	32315	25/01/2024 To 05/02/2	A-2023/003013/36	0.00	1.00	36.00	5.00	180.00 432.00
85	KISHMISH UNLOA: 38.5, Loadi	KATTA	32403	25/01/2024 To 13/02/2	A-2023/003014/11	10.00	1.00	1.00	5.00	5.00 47.00
86	KISHMISH Loadi: 35.0, TC: 50.	KATTA 0	32586	25/01/2024 To 28/02/2	A-2023/003014/11	0.00	1.50	10.00	5.00	75.00 85.00
87	KISHMISH UNLOA: 59.5, Loadi	KATTA :: 3.5, TC: 5.0	32403	25/01/2024 To 13/02/2	A-2023/003015/17	16.00	1.00	1.00	5.00	5.00 68.00
88	KISHMISH Loadi: 56.0, TC: 80.	KATTA 0	32457	25/01/2024 To 16/02/2	A-2023/003015/17	0.00	1.00	16.00	5.00	80.00 136.00
89	KISHMISH UNLOA: 94.5, Loadi	KATTA i: 3.5, TC: 5.0	32403	25/01/2024 To 13/02/2	A-2023/003016/27	26.00	1.00	1.00	5.00	5.00 103.00
90	KISHMISH	KATTA	32457	25/01/2024 To 16/02/2	A-2023/003016/27	0.00	1.00	26.00	5.00	130.00

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Preservation Charges Bill SAC Code: 9967

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Bill Date: 01-03-2024

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 91.0, TC: 130	.0						_		221.00
91	DHANIA UNLOA: 288.0, Load	KATTA di: 67.5	32279	27/01/2024 To 02/02/2	A-2023/003019/64	49.00	1.00	15.00	7.00	105.00 355.50
92	DHANIA Loadi: 45.0	KATTA	32293	27/01/2024 To 03/02/2	A-2023/003019/64	39.00	1.00	10.00	7.00	70.00 45.00
93	DHANIA Loadi: 350.0, TC: 50	KATTA 0.0	32266	29/01/2024 To 01/02/2	A-2023/003028/200	50.00	1.00	100.00	5.00	500.00 850.00
94	DHANIA Loadi: 175.0, TC: 25	KATTA 0.0	32273	29/01/2024 To 01/02/2	A-2023/003028/200	0.00	1.00	50.00	5.00	250.00 425.00
95	JEERA UNLOA: 45.0, Loadi	BORI : 4.5, TC: 5.0	32298	03/02/2024 To 03/02/2	A-2023/003038/10	9.00	1.00	1.00	7.00	7.00 54.50
96	JEERA Loadi: 4.5, TC: 5.0	BORI	32317	03/02/2024 To 05/02/2	A-2023/003038/10	8.00	1.00	1.00	7.00	7.00 9.50
97	JEERA Loadi: 4.5, TC: 5.0	BORI	32343	03/02/2024 To 08/02/2	A-2023/003038/10	7.00	1.00	1.00	7.00	7.00 9.50
98	JEERA Loadi: 4.5, TC: 5.0	BORI	32436	03/02/2024 To 15/02/2	A-2023/003038/10	6.00	1.00	1.00	7.00	7.00 9.50
99	JEERA Loadi: 4.5, TC: 5.0	BORI	32545	03/02/2024 To 24/02/2	A-2023/003038/10	5.00	1.00	1.00	7.00	7.00 9.50
100	JEERA Loadi: 22.5	BORI	32568	03/02/2024 To 27/02/2	A-2023/003038/10	0.00	1.00	5.00	7.00	35.00 22.50
101	PACKING MATERIAL UNLOA: 45.5, Loadi	ROLL	32361	06/02/2024 To 09/02/2	A-2023/003050/13	12.00	1.00	1.00	5.00	5.00 49.00
102	AJWAIN PLAIN UNLOA: 738.0, Load	BORI	32454	14/02/2024 To 16/02/2	A-2023/003085/164	148.00	1.00	16.00	7.00	112.00 890.00
103	AJWAIN PLAIN Loadi: 225.0	BORI	32512	14/02/2024 To 21/02/2	A-2023/003085/164	98.00	1.00	50.00	7.00	350.00 225.00
104	AJWAIN PLAIN Loadi: 117.0, TC: 13	BORI 0.0	32514	14/02/2024 To 21/02/2	A-2023/003085/164	72.00	1.00	26.00	7.00	182.00 247.00
105	AJWAIN PLAIN Loadi: 135.0, TC: 15	BORI 0.0	32559	14/02/2024 To 26/02/2	A-2023/003085/164	42.00	1.00	30.00	7.00	210.00 285.00
106	MIRCH BORI Loadi: 110.0, TC: 10	BORI 0.0	32454	14/02/2024 To 16/02/2	A-2023/003089/179	159.00	1.00	20.00	17.00	340.00 210.00
107	MIRCH BORI Loadi: 27.5, TC: 25.0	BORI )	32455	14/02/2024 To 16/02/2	A-2023/003089/179	154.00	1.00	5.00	17.00	85.00 52.50
108	MIRCH BORI Loadi: 137.5, TC: 12	BORI 5.0	32507	14/02/2024 To 21/02/2	A-2023/003089/179	129.00	1.00	25.00	17.00	425.00 262.50
109	MIRCH BORI Loadi: 137.5, TC: 12	BORI 5.0	32530	14/02/2024 To 23/02/2	A-2023/003089/179	104.00	1.00	25.00	17.00	425.00 262.50
110	MIRCH BORI Loadi: 137.5, TC: 12	BORI 5.0	32566	14/02/2024 To 27/02/2	A-2023/003089/179	79.00	1.00	25.00	17.00	425.00 262.50
111	MIRCH BORI Loadi: 137.5, TC: 12	BORI 5.0	32593	14/02/2024 To 29/02/2	A-2023/003089/179	54.00	1.00	25.00	17.00	425.00 262.50
112	KASTURI METHI UNLOA: 175.0, Load	BORI di: 3.5, TC: 5.0	32544	21/02/2024 To 24/02/2	A-2023/003123/50	49.00	1.00	1.00	7.00	7.00 183.50
113	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	32554	21/02/2024 To 26/02/2	A-2023/003123/50	48.00	1.00	1.00	7.00	7.00 8.50
114	KASTURI METHI	BORI	32581	21/02/2024 To 28/02/2	A-2023/003123/50	45.00	1.00	3.00	7.00	21.00

### 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/23-24/5878** 

Bill Date : 01-03-2024

Payment Mode: CREDIT

For: RARA UDYOG

aon	IN INC . UCAADEE	12000L 12Z				,					
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 10.5, TC: 15	.0									25.50
115	KASTURI METHI Loadi: 17.5, TC: 25		32593	21/02/2024 To 29/02/2	A-2023/00312	3/50	40.00	1.00	5.00	7.00	35.00 42.50
-	DHANIA UNLOA: 544.5, Loa	BORI adi: 45.0	32552	24/02/2024 To 26/02/2	A-2023/00312	8/121	111.00	1.00	10.00	7.00	70.00 589.50
17	DHANIA Loadi: 22.5	BORI	32570	24/02/2024 To 27/02/2	A-2023/00312	8/121	106.00	1.00	5.00	7.00	35.00 22.50
	DHANIA UNLOA: 2268.0	BORI	32549	24/02/2024 To 24/02/2	A-2023/00313	3/504	354.00	1.00	150.00	7.00	1050.00 2,268.00
	DHANIYA DALL UNLOA: 139.5, Loa	BORI adi: 139.5, TC: 15	32581 5.0	26/02/2024 To 28/02/2	A-2023/00313	7/31	0.00	1.00	31.00	7.00	217.00 434.00
	DHANIYA DALL UNLOA: 238.5, Loa	BORI adi: 76.5, TC: 85.0	32581 )	26/02/2024 To 28/02/2	A-2023/00313	8/53	36.00	1.00	17.00	7.00	119.00 400.00
	DHANIYA DALL Loadi: 22.5, TC: 25	BORI .0	32599	26/02/2024 To 29/02/2	A-2023/00313	8/53	31.00	1.00	5.00	7.00	35.00 47.50
							Total		2003.00		47,086.50
Our E	Bank Details : 1-K	OTAK MAHIN	IDRA BANI	C A/C NO 941404625	51 IFSC COD	E	CGST	Тах			4,237.77
		BK0000271	IT OR DEL	UT DAVAMENT IN	LDOTANDS	4.0	SGST	Tax			4,237.77
	ummary 2) I			IT PAYMNENT IN O	LDSTANDRA	AD		Adjustn	nent		0.00
	ST9%+SGST9% On Rs.47086.50=Tax:8475.54							d Diff.		-0.04	
CGST				and Paise Four Only				Amount			55,562.00

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

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