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/23-24/5390**

Bill Date : 01-06-2023

aon	IN INC .UGAADEN	2000L1ZZ					 			
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF Loadi: 900.0	BORI	29532	06/04/2023 To 30/05/2	A-2018/004314/244	0.00	2.00	200.00	7.00	2800.00 900.00
2	DHANIA Loadi: 52.5, TC: 75.0	KATTA	29388	12/04/2023 To 20/05/2	A-2018/004686/80	15.00	1.50	15.00	7.00	158.00 127.50
3	PACKING MATERIAL Loadi: 3.5	ROLL	29329	03/04/2023 To 13/05/2	A-2021/009483/11	0.00	1.50	1.00	5.00	8.00 3.50
4	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29237	08/04/2023 To 02/05/2	A-2022/000555/31	13.00	1.00	1.00	5.00	5.00 3.50
5	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29237	12/04/2023 To 02/05/2	A-2022/000835/14	1.00	1.00	1.00	5.00	5.00 3.50
6	AMCHUR Loadi: 67.5	BORI	29439	15/04/2023 To 25/05/2	A-2022/000912/432	2 85.00	1.50	15.00	7.00	158.00 67.50
7	PACKING MATERIAL Loadi: 3.5	ROLL	29302	13/04/2023 To 10/05/2	A-2022/000967/10	4.00	1.00	1.00	5.00	5.00 3.50
8	PACKING MATERIAL Loadi: 4.5, TC: 5.0	ROLL	29401	13/04/2023 To 22/05/2	A-2022/000967/10	3.00	1.50	1.00	5.00	8.00 9.50
9	PACKING MATERIAL Loadi: 3.5	ROLL	29302	13/04/2023 To 10/05/2	A-2022/000968/10	7.00	1.00	1.00	5.00	5.00 3.50
10	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29339	03/04/2023 To 15/05/2	A-2022/001126/26	2.00	1.50	1.00	5.00	8.00
11	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29359	03/04/2023 To 17/05/2	A-2022/001126/26	1.00	1.50	1.00	5.00	8.00
12	PACKING MATERIAL Loadi: 3.5	ROLL	29302	03/04/2023 To 10/05/2	A-2022/001127/12	10.00	1.50	1.00	5.00	8.00 3.50
13	PACKING MATERIAL Loadi: 7.0	ROLL	29359	03/04/2023 To 17/05/2	A-2022/001127/12	8.00	1.50	2.00	5.00	15.00 7.00
14	PACKING MATERIAL	ROLL	29507	03/04/2023 To 29/05/2	A-2022/001127/12	7.00	2.00	1.00	5.00	10.00
15	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	29237	03/04/2023 To 02/05/2	A-2022/001128/14	10.00	1.00	2.00	5.00	10.00
16	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	29339	08/04/2023 To 15/05/2	A-2022/001149/9	2.00	1.50	1.00	5.00	8.00
17	PACKING MATERIAL Loadi: 7.0	ROLL	29237	05/04/2023 To 02/05/2	A-2022/001251/24	12.00	1.00	2.00	5.00	10.00
18	PACKING MATERIAL Loadi: 10.5	ROLL	29339	05/04/2023 To 15/05/2	A-2022/001251/24	9.00	1.50	3.00	5.00	23.00
19	KASTURI METHI Loadi: 3.5, TC: 5.0	BORI	29252	04/04/2023 To 04/05/2	A-2022/001353/138	3 120.00	1.00	1.00	5.00	5.00 8.50

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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/23-24/5390**

Bill Date : **01-06-2023**

4011	IN INO .UOAADEN	2000L1ZZ				,					
SNo	Particulars	Packing	Desp.No	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
20	KASTURI METHI Loadi: 35.0, TC: 50.0	BORI 0	29283	04/04/2023 To 09/05/2	A-2022/00135	3/138	110.00	1.50	10.00	5.00	75.00 85.00
21	PACKING MATERIAL	ROLL	29237	18/04/2023 To 02/05/2	A-2022/00145	4/28	19.00	0.50	1.00	5.00	3.00 3.50
	Loadi: 3.5	DOLL	00000	10/04/0000 To 10/05/0	A 0000/001 15	4/00	47.00	1.00	0.00	Г 00	
22	PACKING MATERIAL Loadi: 7.0	ROLL	29302	18/04/2023 To 10/05/2	A-2022/00145	4/28	17.00	1.00	2.00	5.00	10.00 7.00
23	PACKING MATERIAL Loadi: 7.0	ROLL	29466	18/04/2023 To 26/05/2	A-2022/00145	4/28	15.00	1.50	2.00	5.00	15.00 7.00
24	DHANIA Loadi: 364.5, TC: 40	KATTA	29242	21/04/2023 To 03/05/2	A-2022/00148	0/266	0.00	0.50	81.00	5.00	203.00 769.50
25	DHANIYA DALL Loadi: 22.5, TC: 25.0	KATTA	29542	24/04/2023 To 31/05/2	A-2022/00149	8/100	16.00	1.50	5.00	7.00	53.00 47.50
26	DHANIYA DALL Loadi: 126.0, TC: 14	BORI	29290	27/04/2023 To 10/05/2	A-2022/00151	3/28	0.00	0.50	28.00	7.00	98.00 266.00
27	FENUGREEK Loadi: 18.0, TC: 20.1	KATTA 0	29316	30/04/2023 To 12/05/2	A-2022/00154	8/13	9.00	0.50	4.00	5.00	10.00 38.00
28	FENUGREEK Loadi: 31.5, TC: 45.0	KATTA 0	29348	30/04/2023 To 16/05/2	A-2022/00154	8/13	0.00	1.00	9.00	5.00	45.00 76.50
29	RAGI Loadi: 7.0, TC: 10.0	KATTA	29280	07/04/2023 To 08/05/2	A-2023/00163	6/100	64.00	1.50	2.00	5.00	15.00 17.00
30	RAGI Loadi: 52.5, TC: 75.0	KATTA 0	29324	07/04/2023 To 13/05/2	A-2023/00163	6/100	49.00	1.50	15.00	5.00	113.00 127.50
31	RAGI Loadi: 52.5, TC: 75.0	KATTA 0	29345	07/04/2023 To 16/05/2	A-2023/00163	6/100	34.00	1.50	15.00	5.00	113.00 127.50
32	RAGI Loadi: 7.0, TC: 10.0	KATTA	29411	07/04/2023 To 23/05/2	A-2023/00163	6/100	32.00	2.00	2.00	5.00	20.00 17.00
33	RAGI Loadi: 17.5, TC: 25.	KATTA 0	29423	07/04/2023 To 24/05/2	A-2023/00163	6/100	27.00	2.00	5.00	5.00	50.00 42.50
34	RAGI Loadi: 35.0, TC: 50.	KATTA 0	29499	07/04/2023 To 27/05/2	A-2023/00163	6/100	17.00	2.00	10.00	5.00	100.00 85.00
35	DHANIA Loadi: 21.0	KATTA	29232	10/04/2023 To 02/05/2	A-2023/00165	4/337	246.00	1.00	6.00	5.00	30.00 21.00
36	DHANIA Loadi: 17.5, TC: 25.0	KATTA 0	29252	10/04/2023 To 04/05/2	A-2023/00165	4/337	241.00	1.00	5.00	5.00	25.00 42.50
37	DHANIA Loadi: 22.5, TC: 25.0	KATTA 0	29290	10/04/2023 To 10/05/2	A-2023/00165	4/337	236.00	1.00	5.00	5.00	25.00 47.50
	DHANIA Loadi: 7.0, TC: 10.0	KATTA	29369	10/04/2023 To 18/05/2	A-2023/00165	4/337	234.00	1.50	2.00	5.00	15.00 17.00
39	DHANIYA DALL UNLOA: 58.5, Loadi	BORI : 58.5	29256	11/04/2023 To 05/05/2	A-2023/00166	2/13	0.00	1.00	13.00	7.00	91.00 117.00
40	DHANIA Loadi: 4.5, TC: 5.0	BORI	29234	11/04/2023 To 02/05/2			442.00	1.00	1.00	7.00	7.00 9.50
41	DHANIA Loadi: 22.5, TC: 25.0	BORI 0	29282	11/04/2023 To 09/05/2	A-2023/00166	3/471	437.00	1.00	5.00	7.00	35.00 47.50
42	DHANIA Loadi: 18.0, TC: 20.1	BORI 0	29305	11/04/2023 To 11/05/2	A-2023/00166	3/471	433.00	1.00	4.00	7.00	28.00 38.00
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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/23-24/5390

Bill Date : **01-06-2023**

GO		2000L122	,			-				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
43	DHANIA Loadi: 22.5, TC: 25.	BORI 0	29338	11/04/2023 To 15/05/2	A-2023/001663	/471 428.00	1.50	5.00	7.00	53.00 47.50
44	DHANIA Loadi: 36.0, TC: 40.	BORI 0	29411	11/04/2023 To 23/05/2	A-2023/001663	/471 420.00	1.50	8.00	7.00	84.00 76.00
45	SAUNF UNLOA: 315.0, Loa	BORI di: 315.0	29537	12/04/2023 To 31/05/2	A-2023/001669	/70 0.00	2.00	70.00	7.00	980.00 630.00
46	DHANIYA DALL Loadi: 45.0, TC: 50.	BORI 0	29234	12/04/2023 To 02/05/2	A-2023/001670	/450 305.00	1.00	10.00	7.00	70.00 95.00
47	DHANIYA DALL Loadi: 31.5, TC: 35.	BORI 0	29242	12/04/2023 To 03/05/2	A-2023/001670	/450 298.00	1.00	7.00	7.00	49.00 66.50
48	DHANIYA DALL Loadi: 112.5, TC: 12	BORI 25.0	29248	12/04/2023 To 03/05/2	A-2023/001670	/450 273.00	1.00	25.00	7.00	175.00 237.50
49	DHANIYA DALL Loadi: 54.0, TC: 60.	BORI 0	29305	12/04/2023 To 11/05/2	A-2023/001670	/450 261.00	1.00	12.00	7.00	84.00 114.00
50	DHANIYA DALL Loadi: 18.0, TC: 20.	BORI 0	29355	12/04/2023 To 17/05/2	A-2023/001670	/450 257.00	1.50	4.00	7.00	42.00 38.00
51	DHANIYA DALL Loadi: 360.0	BORI	29373	12/04/2023 To 18/05/2	A-2023/001670	/450 177.00	1.50	80.00	7.00	840.00 360.00
52	DHANIYA DALL Loadi: 45.0, TC: 50.	BORI 0	29542	12/04/2023 To 31/05/2	A-2023/001670	/450 167.00	2.00	10.00	7.00	140.00 95.00
53	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	29237	12/04/2023 To 02/05/2	A-2023/001672	/24 14.00	1.00	1.00	5.00	5.00 3.50
54	PACKING METRIAL (RAI) Loadi: 7.0	ROLL	29302	12/04/2023 To 10/05/2	A-2023/001672	/24 12.00	1.00	2.00	5.00	10.00 7.00
55	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	29329	12/04/2023 To 13/05/2	A-2023/001672	/24 11.00	1.50	1.00	5.00	8.00
56	PACKING METRIAL (RAI) Loadi: 3.5	ROLL	29359	12/04/2023 To 17/05/2	A-2023/001672	/24 10.00	1.50	1.00	5.00	8.00 3.50
57	PACKING METRIAL (RAI)	ROLL	29507	12/04/2023 To 29/05/2	A-2023/001672	/24 7.00	2.00	3.00	5.00	30.00
	DHANIA UNLOA: 711.0, Loa	BORI di: 90.0, TC: 100	29423	14/04/2023 To 24/05/2	A-2023/001681	/158 138.00	1.50	20.00	7.00	210.00 901.00
59	SAUNF UNLOA: 319.5, Loa	BORI di: 319.5	29537	15/04/2023 To 31/05/2	A-2023/001691	/71 0.00	2.00	71.00	7.00	994.00 639.00
60	DHANIYA DALL UNLOA: 319.5	KATTA	29249	17/04/2023 To 03/05/2	A-2023/001705	/71 21.00	1.00	50.00	7.00	350.00 319.50
61	DHANIYA DALL Loadi: 67.5, TC: 75.	KATTA 0	29252	17/04/2023 To 04/05/2	A-2023/001705	/71 6.00	1.00	15.00	7.00	105.00 142.50
62	DHANIYA DALL Loadi: 27.0	KATTA	29256	17/04/2023 To 05/05/2	A-2023/001705	/71 0.00	1.00	6.00	7.00	42.00 27.00
63	DHANIA UNLOA: 409.5, Loa	BORI di: 58.5	29244	18/04/2023 To 03/05/2	A-2023/001714	/91 78.00	1.00	13.00	7.00	91.00 468.00
64	DHANIA Loadi: 112.5	KATTA	29218	19/04/2023 To 01/05/2	A-2023/001719	/232 132.00	1.00	25.00	7.00	175.00 112.50
65	DHANIA	KATTA	29384	19/04/2023 To 20/05/2	A-2023/001719	/232 122.00	1.50	10.00	7.00	105.00

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B-40 KUKERKHEDA ANAJ MANDI VKI

JAIPUR

Station: JAIPUR Rajasthan 08

GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

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Bill Date : **01-06-2023**

CNIa	Doublesse	Daakina	Doon No.	Daviad	l et Ne	Dal Ohi	Montho	Otra	Data	A
SNO	Particulars Loadi: 45.0	Packing	Desp.No.	. Perioa	Lot No.	Bal. Qty	WIOIILIIS	Qty	Rate	Amount 45.00
66	DHANIA Loadi: 90.0	KATTA	29397	19/04/2023 To 22/05/2	A-2023/001719/232	102.00	1.50	20.00	7.00	210.00 90.00
67	DHANIA UNLOA: 2241.0, Loa	KATTA adi: 2241.0	29390	19/04/2023 To 20/05/2	A-2023/001724/498	0.00	1.50	498.00	7.00	5229.00 4,482.00
68	SAUNF Loadi: 304.5, TC: 43	KATTA 5.0	29222	19/04/2023 To 02/05/2	A-2023/001726/104	0.00	1.00	87.00	5.00	435.00 739.50
69	SARSU Loadi: 9.0, TC: 10.0	BORI	29252	20/04/2023 To 04/05/2	A-2023/001728/100	94.00	1.00	2.00	7.00	14.00 19.00
70	SARSU Loadi: 4.5, TC: 5.0	BORI	29309	20/04/2023 To 11/05/2	A-2023/001728/100	93.00	1.00	1.00	7.00	7.00 9.50
71	SAUNF UNLOA: 117.0, Load	BORI di: 18.0, TC: 20.0	29280	22/04/2023 To 08/05/2	A-2023/001734/26	22.00	1.00	4.00	7.00	28.00 155.00
72	SAUNF Loadi: 45.0, TC: 50.0	BORI)	29282	22/04/2023 To 09/05/2	A-2023/001734/26	12.00	1.00	10.00	7.00	70.00 95.00
73	SAUNF Loadi: 13.5, TC: 15.0	BORI)	29290	22/04/2023 To 10/05/2	A-2023/001734/26	9.00	1.00	3.00	7.00	21.00 28.50
74	SAUNF Loadi: 9.0, TC: 10.0	BORI	29305	22/04/2023 To 11/05/2	A-2023/001734/26	7.00	1.00	2.00	7.00	14.00 19.00
75	SAUNF Loadi: 4.5, TC: 5.0	BORI	29322	22/04/2023 To 13/05/2	A-2023/001734/26	6.00	1.00	1.00	7.00	7.00 9.50
76	SAUNF Loadi: 4.5, TC: 5.0	BORI	29338	22/04/2023 To 15/05/2	A-2023/001734/26	5.00	1.00	1.00	7.00	7.00 9.50
77	SAUNF Loadi: 4.5, TC: 5.0	BORI	29355	22/04/2023 To 17/05/2	A-2023/001734/26	4.00	1.00	1.00	7.00	7.00 9.50
78	SAUNF Loadi: 4.5, TC: 5.0	BORI	29369	22/04/2023 To 18/05/2	A-2023/001734/26	3.00	1.00	1.00	7.00	7.00 9.50
79	SAUNF Loadi: 4.5, TC: 5.0	BORI	29377	22/04/2023 To 19/05/2	A-2023/001734/26	2.00	1.00	1.00	7.00	7.00 9.50
80	DHANIYA DALL UNLOA: 423.0, Load	BORI di: 99.0	29256	22/04/2023 To 05/05/2	A-2023/001735/94	72.00	1.00	22.00	7.00	154.00 522.00
81	DHANIYA DALL Loadi: 4.5, TC: 5.0	BORI	29290	22/04/2023 To 10/05/2	A-2023/001735/94	71.00	1.00	1.00	7.00	7.00 9.50
82	DHANIYA DALL Loadi: 31.5, TC: 35.0	BORI)	29316	22/04/2023 To 12/05/2	A-2023/001735/94	64.00	1.00	7.00	7.00	49.00 66.50
83	SAUNF UNLOA: 67.5, Loadi	BORI : 67.5, TC: 75.0	29423	22/04/2023 To 24/05/2	A-2023/001741/15	0.00	1.50	15.00	7.00	158.00 210.00
84	SAUNF UNLOA: 609.0	KATTA	29285	24/04/2023 To 09/05/2	A-2023/001746/174	74.00	1.00	100.00	5.00	500.00 609.00
85	SAUNF Loadi: 24.5, TC: 35.0	KATTA)	29399	24/04/2023 To 22/05/2	A-2023/001746/174	67.00	1.00	7.00	5.00	35.00 59.50
86	DHANIYA DALL Loadi: 346.5	BORI	29256	24/04/2023 To 05/05/2	A-2023/001747/82	0.00	1.00	77.00	7.00	539.00 346.50
87	SAUNF UNLOA: 54.0, Loadi	BORI : 13.5, TC: 15.0	29223	29/04/2023 To 02/05/2	A-2023/001788/12	9.00	1.00	3.00	7.00	21.00 82.50
88	SAUNF Loadi: 22.5, TC: 25.0	BORI)	29234	29/04/2023 To 02/05/2	A-2023/001788/12	4.00	1.00	5.00	7.00	35.00 47.50
89	SAUNF	BORI	29261	29/04/2023 To 05/05/2	A-2023/001788/12	0.00	1.00	4.00	7.00	28.00

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Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5390

Bill Date : **01-06-2023**

011	D. W. L.	D. I. I.	D N.	D. L. I	1	D.I.O.	Manaha	0.	D	A
SNO	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 18.0, TC: 20.0									38.00
90	SAUNF UNLOA: 81.0, Loadi	BORI : 58.5	29219	29/04/2023 To 01/05/2	A-2023/001789/18	5.00	1.00	13.00	7.00	91.00 139.50
91	SAUNF Loadi: 22.5	BORI	29266	29/04/2023 To 06/05/2	A-2023/001789/18	0.00	1.00	5.00	7.00	35.00 22.50
92	SARSU UNLOA: 450.0, Load	KATTA di: 54.0	29233	01/05/2023 To 02/05/2	A-2023/001802/100	88.00	1.00	12.00	7.00	84.00 504.00
93	SARSU Loadi: 54.0	KATTA	29258	01/05/2023 To 05/05/2	A-2023/001802/100	76.00	1.00	12.00	7.00	84.00 54.00
94	SARSU Loadi: 27.0	KATTA	29349	01/05/2023 To 16/05/2	A-2023/001802/100	70.00	1.00	6.00	7.00	42.00 27.00
95	SARSU Loadi: 45.0, TC: 50.0	KATTA	29355	01/05/2023 To 17/05/2	A-2023/001802/100	60.00	1.00	10.00	7.00	70.00 95.00
96	SARSU Loadi: 9.0, TC: 10.0	KATTA	29377	01/05/2023 To 19/05/2	A-2023/001802/100	58.00	1.00	2.00	7.00	14.00 19.00
97	SARSU Loadi: 31.5	KATTA	29405	01/05/2023 To 22/05/2	A-2023/001802/100	49.00	1.00	9.00	7.00	63.00 31.50
98	SARSU Loadi: 9.0, TC: 10.0	KATTA	29411	01/05/2023 To 23/05/2	A-2023/001802/100	47.00	1.00	2.00	7.00	14.00 19.00
99	SARSU Loadi: 40.5	KATTA	29490	01/05/2023 To 27/05/2	A-2023/001802/100	38.00	1.00	9.00	7.00	63.00 40.50
100	SARSU Loadi: 81.0	KATTA	29535	01/05/2023 To 30/05/2	A-2023/001802/100	20.00	1.00	18.00	7.00	126.00 81.00
101	SARSU Loadi: 90.0, TC: 100	KATTA 0.0	29542	01/05/2023 To 31/05/2	A-2023/001802/100	0.00	1.00	20.00	7.00	140.00 190.00
102	FENUGREEK UNLOA: 584.5, Load	KATTA di: 225.0, TC: 250	29242 0.0	01/05/2023 To 03/05/2	A-2023/001803/167	117.00	1.00	50.00	5.00	250.00 1,059.50
103	FENUGREEK Loadi: 175.0, TC: 25	KATTA 60.0	29252	01/05/2023 To 04/05/2	A-2023/001803/167	67.00	1.00	50.00	5.00	250.00 425.00
104	FENUGREEK Loadi: 234.5, TC: 33	KATTA 5.0	29261	01/05/2023 To 05/05/2	A-2023/001803/167	0.00	1.00	67.00	5.00	335.00 569.50
	PACKING METRIAL (SAUNF)	ROLL	29302	02/05/2023 To 10/05/2	A-2023/001811/31	30.00	1.00	1.00	5.00	5.00 112.00
	UNLOA: 108.5, Load		29339	00/05/0000 To 15/05/0	A 0000/001011/01	00.00	1.00	2.00	5.00	
	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	29339	02/05/2023 To 15/05/2	A-2023/001811/31	28.00	1.00	2.00	5.00	10.00 7.00
	PACKING METRIAL (SAUNF)	ROLL	29359	02/05/2023 To 17/05/2	A-2023/001811/31	27.00	1.00	1.00	5.00	5.00
	Loadi: 3.5									3.50
	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	29466	02/05/2023 To 26/05/2	A-2023/001811/31	26.00	1.00	1.00	5.00	5.00 3.50
109	DHANIA UNLOA: 1012.5, Loa	BORI adi: 22.5	29416	12/05/2023 To 23/05/2	A-2023/001860/225	220.00	1.00	5.00	7.00	35.00 1,035.00
110	DHANIA Loadi: 112.5	BORI	29422	12/05/2023 To 24/05/2	A-2023/001860/225	195.00	1.00	25.00	7.00	175.00 112.50
111	DHANIA Loadi: 45.0	BORI	29536	12/05/2023 To 31/05/2	A-2023/001860/225	185.00	1.00	10.00	7.00	70.00 45.00
112	SAUNF	BORI	29341	15/05/2023 To 15/05/2	A-2023/001871/32	29.00	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/23-24/5390**

Bill Date : 01-06-2023

Payment Mode: CREDIT

For: RARA UDYOG

JNLOA: 144.0, Loadi: 13.5 29368 15/05/2023 To 18/05/2 A-2023/001871/32 26.00 1.00 3.00 7	GSII	TIN NO .U8AABFR2U68L1ZZ						T dyment wiede : CHLDIT				
113 SAUNF BORI 29368 15/05/2023 To 18/05/2 A-2023/001871/32 26.00 1.00 3.00 7 124 SAUNF BORI 29377 15/05/2023 To 19/05/2 A-2023/001871/32 25.00 1.00 1.00 7 125 SAUNF KATTA 29355 16/05/2023 To 17/05/2 A-2023/001878/118 68.00 1.00 50.00 5 126 SAUNF KATTA 29423 16/05/2023 To 24/05/2 A-2023/001878/118 0.00 1.00 68.00 5 127 SAUNF BORI 29392 18/05/2023 To 24/05/2 A-2023/001878/39 0.00 1.00 39.00 7 128 DHANIA KATTA 29406 19/05/2023 To 22/05/2 A-2023/001887/39 0.00 1.00 34.00 5 129 DHANIA KATTA 29491 19/05/2023 To 22/05/2 A-2023/001895/134 94.00 1.00 6.00 5 120 PACKING ROLL 29466 24/05/2023 To 26/05/2 A-2023/001895/134 94.00 1.00 6.00 5 121 PACKING KATTA 29466 24/05/2023 To 26/05/2 A-2023/001895/34 94.00 1.00 1.00 5 122 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 123 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 124 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 125 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001924/5 4.00 1.00 1.00 5 126 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001924/5 5 127 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001924/5 5 128 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 129 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 128 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 129 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 26/05/2 A-2023/001935/7 5.00 1.00 2.00 5	SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal.	Qty	Months	Qty	Rate	Amount
Loadi: 13.5 144 SAUNF BORI 29377 15/05/2023 To 19/05/2 A-2023/001871/32 25.00 1.00 1.00 7 Loadi: 4.5. TC: 5.0		UNLOA: 144.0,	Loadi: 13.5									157.50
Loadi: 4.5, TC: 5.0 115 SAUNF KATTA 29355 16/05/2023 To 17/05/2 A-2023/001878/118 68.00 1.00 50.00 5	113		BORI	29368	15/05/2023 To 18/05/2	A-2023/00187	1/32 2	6.00	1.00	3.00	7.00	21.00 13.50
INLOA: 413.0, Loadi: 225.0, TC: 250.0				29377	15/05/2023 To 19/05/2	A-2023/00187	1/32 2	5.00	1.00	1.00	7.00	7.00 9.50
Loadi: 306.0, TC: 340.0 117 SAUNF BORI 29392 18/05/2023 To 20/05/2 A-2023/001887/39 0.00 1.00 39.00 7 118 DHANIA KATTA 29406 19/05/2023 To 22/05/2 A-2023/001895/134 100.00 1.00 34.00 5 119 DHANIA KATTA 29491 19/05/2023 To 27/05/2 A-2023/001895/134 94.00 1.00 6.00 5 120 PACKING ROLL 29466 24/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 1.00 5 121 PACKING ROLL 29466 24/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 122 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001924/5 4.00 1.00 1.00 5 122 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 122 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 123 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 124 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 125 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 126 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 127 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 128 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 129 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 5 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 5	-				16/05/2023 To 17/05/2	A-2023/00187	8/118 6	8.00	1.00	50.00	5.00	250.00 888.00
UNILOA: 175.5, Loadi: 175.5 118 DHANIA KATTA 29406 19/05/2023 To 22/05/2 A-2023/001895/134 100.00 1.00 34.00 5 119 DHANIA KATTA 29491 19/05/2023 To 27/05/2 A-2023/001895/134 94.00 1.00 6.00 5 120 PACKING ROLL 29466 24/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 121 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 121 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001924/5 4.00 1.00 1.00 5 122 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 123 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 124 PACKING MATERIAL UNLOA: 49.0 1.00 2.00 5 125 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 126 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 127 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5				29423	16/05/2023 To 24/05/2	A-2023/00187	8/118	0.00	1.00	68.00	5.00	340.00 646.00
UNLOA: 469.0, Loadi: 119.0 119 DHANIA KATTA 29491 19/05/2023 To 27/05/2 A-2023/001895/134 94.00 1.00 6.00 5 120 PACKING ROLL 29466 24/05/2023 To 26/05/2 A-2023/001920/5 4.00 1.00 1.00 5 121 PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5 122 PACKING KATTA 29466 26/05/2023 To 26/05/2 A-2023/001924/5 4.00 1.00 1.00 5 123 PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5 124 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 125 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 126 PACKING MATERIAL UNLOA: 49.0 127 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 128 PACKING MATERIAL UNLOA: 49.0 129 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 120 PACKING MATERIAL UNLOA: 49.0 120 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5				29392	18/05/2023 To 20/05/2	A-2023/00188	7/39	0.00	1.00	39.00	7.00	273.00 351.00
Loadi: 21.0	-			29406	19/05/2023 To 22/05/2	A-2023/00189	5/134 10	0.00	1.00	34.00	5.00	170.00 588.00
MATERIAL UNLOA: 17.5, Loadi: 3.5 121 PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5 122 PACKING PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5 123 PACKING PACKING PACKING ROLL PACKING NATERIAL UNLOA: 49.0 124 PACKING PACKI	119		KATTA	29491	19/05/2023 To 27/05/2	A-2023/00189	5/134 9	4.00	1.00	6.00	5.00	30.00 21.00
PACKING MATERIAL UNLOA: 17.5, Loadi: 3.5		MATERIAL		29466	24/05/2023 To 26/05/2	A-2023/00192	0/5	4.00	1.00	1.00	5.00	5.00
MATERIAL UNLOA: 17.5, Loadi: 3.5 122 PACKING ROLL 29507 27/05/2023 To 29/05/2 A-2023/001935/7 5.00 1.00 2.00 5 MATERIAL UNLOA: 49.0 Total 2343.00 Our Bank Details: 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 COURD BANK Details: 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE SQST Tax SQST Tax				20.400	00/05/0000 T 00/05/0				4.00	4.00	5.00	21.00
PACKING MATERIAL UNLOA: 49.0		MATERIAL		29466	26/05/2023 To 26/05/2	A-2023/00192	4/5	4.00	1.00	1.00	5.00	5.00 21.00
UNLOA: 49.0 Total		PACKING		29507	27/05/2023 To 29/05/2	A-2023/00193	5/7	5.00	1.00	2.00	5.00	10.00
Our Bank Details: 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271 CGST Tax SGST Tax												
KKBK0000271 SGST Tax							Т	otal	2	2343.00		42,474.00
odor rux	Our E			NDRA BANK	C A/C NO 941404625	51 IFSC COD	E C	GST	Tax			3,822.57
O) DONT DEDOCIT OD DEMIT DAVMANENT IN OLDOTANIDOAD								GST	Tax			3,822.57
Tax Summary 2) DONT DEPOSIT OR REMIT PAYMNENT IN OLDSTANDRAD Other Adjustment		ummary			II PATMINENI IN O	FD2 I WNDKY	ا			nent		0.00
CGST9%+SGST9% On Rs.42474.00=Tax:7645.14 Round Diff.												-0.14
Rupees Fifty Thousand One Hundred Nineteen and Paise Fourteen Only Net Amount	Rupee	es Fifty Thousa	and One Hundred N	Nineteen and F	Paise Fourteen Only		N	iet A	mount			50,119.00

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