

GSTIN No. <b>08AABFR1471M1Z0</b>			<b>TAX INVOICE</b>			Phone No. <b>8290000600, 9929620030</b>				
<b>RARA UDYOG</b>										
E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
<b>FSSAI Lic.No.: 10014013000759</b>										
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR                      Rajasthan                      08 GSTIN No : <b>08AABFR2068L1ZZ</b>						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5586</b> Bill Date : <b>01-10-2023</b> Payment Mode : <b>CREDIT</b>				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	SAUNF	BORI	30662	10/04/2023 To 14/09/2	A-2018/004324/309	75.00	5.50	58.00	7.00	2233.00 0.00
2	SAUNF Loadi: 130.5, KANTA: 72.5	BORI	30712	10/04/2023 To 20/09/2	A-2018/004324/309	46.00	5.50	29.00	7.00	1117.00 203.00
3	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	30800	08/04/2023 To 29/09/2	A-2022/000555/31	6.00	6.00	1.00	5.00	30.00 3.50
4	PACKING METRIAL (MIX) Loadi: 3.5	ROLL	30800	12/04/2023 To 29/09/2	A-2022/000835/14	0.00	6.00	1.00	5.00	30.00 3.50
5	PACKING MATERIAL Loadi: 3.5	ROLL	30557	13/04/2023 To 02/09/2	A-2022/000968/10	3.00	5.00	1.00	5.00	25.00 3.50
6	PACKING MATERIAL Loadi: 3.5	KATTA	30757	01/04/2023 To 25/09/2	A-2022/000984/7	4.00	6.00	1.00	5.00	30.00 3.50
7	DHANIYA DALL UNLOA: 164.5, Loadi: 7.0, TC: 10.0	KATTA	30772	10/04/2023 To 27/09/2	A-2023/001655/47	45.00	6.00	2.00	5.00	60.00 181.50
8	DHANIYA DALL Loadi: 157.5	KATTA	30781	10/04/2023 To 27/09/2	A-2023/001655/47	0.00	6.00	45.00	5.00	1350.00 157.50
9	FENUGREEK UNLOA: 1255.5, Loadi: 1255.5	KATTA	30756	19/04/2023 To 25/09/2	A-2023/001718/279	0.00	5.50	279.00	7.00	10742.00 2,511.00
10	FENUGREEK UNLOA: 40.5, Loadi: 40.5	KATTA	30756	25/04/2023 To 25/09/2	A-2023/001754/9	0.00	5.00	9.00	7.00	315.00 81.00
11	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	30557	02/05/2023 To 02/09/2	A-2023/001811/31	14.00	4.00	2.00	5.00	40.00 7.00
12	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	30757	02/05/2023 To 25/09/2	A-2023/001811/31	13.00	5.00	1.00	5.00	25.00 3.50
13	DHANIA Loadi: 22.5, TC: 25.0	KATTA	30590	19/05/2023 To 06/09/2	A-2023/001895/134	54.00	4.00	5.00	5.00	100.00 47.50
14	DHANIA Loadi: 9.0, TC: 10.0	KATTA	30734	19/05/2023 To 22/09/2	A-2023/001895/134	52.00	4.50	2.00	5.00	45.00 19.00
15	DHANIA Loadi: 18.0, TC: 20.0	KATTA	30763	19/05/2023 To 26/09/2	A-2023/001895/134	48.00	4.50	4.00	5.00	90.00 38.00
16	DHANIA UNLOA: 1606.5, Loadi: 1192.5, KANTA: 662.5	BORI	30688	20/05/2023 To 18/09/2	A-2023/001902/357	92.00	4.00	265.00	7.00	7420.00 3,461.50
17	PACKING MATERIAL Loadi: 3.5	KATTA	30658	26/05/2023 To 14/09/2	A-2023/001924/5	2.00	4.00	1.00	5.00	20.00 3.50
18	SAUNF UNLOA: 22.5	BORI	30602	29/05/2023 To 08/09/2	A-2023/001947/37	6.00	3.50	5.00	6.50	114.00 22.50
19	SAUNF Loadi: 22.5	BORI	30663	29/05/2023 To 14/09/2	A-2023/001947/37	1.00	4.00	5.00	6.50	130.00 22.50
20	SAUNF Loadi: 4.5	BORI	30692	29/05/2023 To 19/09/2	A-2023/001947/37	0.00	4.00	1.00	6.50	26.00 4.50
21	SAUNF Loadi: 49.5	BORI	30584	13/06/2023 To 06/09/2	A-2023/001996/53	0.00	3.00	11.00	7.00	231.00 49.50
22	SAUNF Loadi: 162.0, KANTA: 90.0	BORI	30712	23/06/2023 To 20/09/2	A-2023/002057/36	0.00	3.00	36.00	7.00	756.00 252.00

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E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007										
<b>FSSAI Lic.No.: 10014013000759</b>										
<b>M/s. RARA ENETERPRISES</b> B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : <b>08AABFR2068L1ZZ</b>						<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : <b>P/23-24/5586</b> Bill Date : <b>01-10-2023</b> Payment Mode : <b>CREDIT</b>				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
23	SAUNF Loadi: 76.5, TC: 85.0	BORI	30540	30/06/2023 To 01/09/2	A-2023/002097/57	27.00	2.50	17.00	7.00	298.00 161.50
24	SAUNF Loadi: 4.5, TC: 5.0	BORI	30597	30/06/2023 To 07/09/2	A-2023/002097/57	26.00	2.50	1.00	7.00	18.00 9.50
25	SAUNF Loadi: 9.0, TC: 10.0	BORI	30624	30/06/2023 To 09/09/2	A-2023/002097/57	24.00	2.50	2.00	7.00	35.00 19.00
26	SAUNF Loadi: 9.0, TC: 10.0	BORI	30640	30/06/2023 To 12/09/2	A-2023/002097/57	22.00	2.50	2.00	7.00	35.00 19.00
27	SAUNF Loadi: 18.0	BORI	30692	30/06/2023 To 19/09/2	A-2023/002097/57	18.00	3.00	4.00	7.00	84.00 18.00
28	SAUNF Loadi: 4.5, TC: 5.0	BORI	30719	30/06/2023 To 21/09/2	A-2023/002097/57	17.00	3.00	1.00	7.00	21.00 9.50
29	SAUNF Loadi: 22.5	BORI	30720	30/06/2023 To 21/09/2	A-2023/002097/57	12.00	3.00	5.00	7.00	105.00 22.50
30	SAUNF Loadi: 22.5	BORI	30746	30/06/2023 To 25/09/2	A-2023/002097/57	7.00	3.00	5.00	7.00	105.00 22.50
31	SAUNF Loadi: 31.5	BORI	30790	30/06/2023 To 29/09/2	A-2023/002097/57	0.00	3.00	7.00	7.00	147.00 31.50
32	PACKING MATERIAL Loadi: 7.0	ROLL	30557	03/07/2023 To 02/09/2	A-2023/002114/37	32.00	2.00	2.00	5.00	20.00 7.00
33	PACKING MATERIAL Loadi: 14.0	ROLL	30658	03/07/2023 To 14/09/2	A-2023/002114/37	28.00	2.50	4.00	5.00	50.00 14.00
34	JEERA Loadi: 4.5, TC: 5.0	KATTA	30675	07/07/2023 To 16/09/2	A-2023/002136/25	12.00	2.50	1.00	7.00	18.00 9.50
35	JEERA Loadi: 4.5, TC: 5.0	KATTA	30741	07/07/2023 To 23/09/2	A-2023/002136/25	11.00	3.00	1.00	7.00	21.00 9.50
36	JEERA Loadi: 4.5, TC: 5.0	KATTA	30763	07/07/2023 To 26/09/2	A-2023/002136/25	10.00	3.00	1.00	7.00	21.00 9.50
37	PACKING METRIAL ( RAI ) Loadi: 7.0	ROLL	30757	10/07/2023 To 25/09/2	A-2023/002158/32	20.00	3.00	2.00	5.00	30.00 7.00
38	SAUNF UNLOA: 76.5, Loadi: 76.5, KANTA: 42.5	BORI	30712	14/07/2023 To 20/09/2	A-2023/002196/17	0.00	2.50	17.00	7.00	298.00 195.50
39	SAUNF UNLOA: 85.5, Loadi: 85.5, KANTA: 47.5	BORI	30712	18/07/2023 To 20/09/2	A-2023/002228/19	0.00	2.50	19.00	7.00	333.00 218.50
40	SAUNF UNLOA: 72.0, Loadi: 72.0, KANTA: 40.0	BORI	30712	18/07/2023 To 20/09/2	A-2023/002229/16	0.00	2.50	16.00	7.00	280.00 184.00
41	PACKING METRIAL (METHI) Loadi: 7.0	ROLL	30557	18/07/2023 To 02/09/2	A-2023/002237/20	6.00	2.00	2.00	5.00	20.00 7.00
42	PACKING METRIAL (METHI) Loadi: 10.5	ROLL	30757	18/07/2023 To 25/09/2	A-2023/002237/20	3.00	2.50	3.00	5.00	38.00 10.50
43	BLACK PEPPER Loadi: 70.0, KANTA: 50.0	KATTA	30715	24/07/2023 To 21/09/2	A-2023/002279/40	0.00	2.00	20.00	7.00	280.00 120.00
44	SAUNF Loadi: 9.0, TC: 10.0	BORI	30741	25/07/2023 To 23/09/2	A-2023/002292/13	0.00	2.00	2.00	7.00	28.00 19.00
45	DHANIA	BORI	30562	25/07/2023 To 04/09/2	A-2023/002298/95	19.00	1.50	20.00	5.00	150.00







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Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 17.5, TC: 25.0									42.50
114	DHANIA	KATTA	30763	16/09/2023 To 26/09/2	A-2023/002543/100	56.00	1.00	10.00	5.00	50.00
	Loadi: 45.0, TC: 50.0									95.00
115	DHANIA	KATTA	30784	16/09/2023 To 29/09/2	A-2023/002543/100	54.00	1.00	2.00	5.00	10.00
	Loadi: 9.0, TC: 10.0									19.00
116	KASTURI METHI	BORI	30734	19/09/2023 To 22/09/2	A-2023/002554/13	3.00	1.00	10.00	5.00	50.00
	UNLOA: 45.5, Loadi: 35.0, TC: 50.0									130.50

	Total	1772.00	51,492.50
<b>Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271</b>	CGST Tax		4,634.29
	SGST Tax		4,634.29
<b>2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD</b>	Other Adjustment		0.00
<u>Tax Summary</u>	Round Diff.		-0.08
CGST9%+SGST9% On Rs.51492.50=Tax:9268.58			
Rupees Sixty Thousand Seven Hundred Sixty One and Paise Eight Only	<b>Net Amount</b>		<b>60,761.00</b>

For: RARA UDYOG

\*\* Loadi : Loading \*\* KANTA : KANTA \*\* UNLOA : UNLOADING \*\* TC : TRANSPORTAION CHARGE \*\*