

GSTIN No. 08AABFR1471M1Z0			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 SM R REG RJ-17-0048690					
M/s. JAGDISHNARYAN MANISHKUMAR JAIPUR RAJDHANI MANDI JAIPUR						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/5983 Bill Date : 31-03-2024				
Station : JAIPUR Rajasthan 08 GSTIN No :08ASTPG2873N1ZX						Payment Mode : CREDIT				
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2023/002346/100 UNLOA: 450.0	100.00	SABOODANA 8/1/2023	BORI	0	01/08/2023 To 31/03/2	8.00	100.00	10.00	8000.00 450.00
2	A-2023/002773/100 UNLOA: 450.0, KANTA: 300.0	0.00	HALDI 11/10/202	KATTA	32742	10/11/2023 To 12/03/2	4.50	100.00	10.00	4500.00 750.00
3	A-2023/002773/100 UNLOA: 450.0	0.00	HALDI 11/10/202	KATTA	0	10/11/2023 To 31/03/2	5.00	0.00	10.00	0.00 450.00
4	A-2023/002774/100 UNLOA: 450.0, KANTA: 300.0	0.00	HALDI 11/10/202	KATTA	32742	10/11/2023 To 12/03/2	4.50	100.00	10.00	4500.00 750.00
5	A-2023/002774/100 UNLOA: 450.0	0.00	HALDI 11/10/202	KATTA	0	10/11/2023 To 31/03/2	5.00	0.00	10.00	0.00 450.00