## 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/23-24/5934**Bill Date : **31-03-2024** 

	D. P. L.	D. I.	D N.	B. C. I	1 . 1 . 1	D.I.O.	Mandha	<u> </u>	D	A
	Particulars	Packing		o. Period	Lot No.	Bal. Qty		Qty	Rate	Amount
1	SARSU	BORI	0	12/04/2023 To 11/04/2	A-2014/000030/1	1.00	12.00	1.00	8.00	96.00 0.00
2	RICE	KATTA	0	11/04/2023 To 10/04/2	A-2018/004904/45	30.00	12.00	30.00	7.00	2520.00 0.00
3	RICE	KATTA	0	03/04/2023 To 02/04/2	A-2018/004998/5	1.00	12.00	1.00	7.00	84.00 0.00
4	DHANIA	BORI	0	03/04/2023 To 02/04/2	A-2020/007009/335	1.00	12.00	1.00	10.00	120.00 0.00
5	SARSU	BORI	0	02/04/2023 To 01/04/2	A-2020/008232/6	5.00	12.00	5.00	7.00	420.00 0.00
6	CARDOMOM (ELAYCHI)	BORI	0	04/04/2023 To 03/04/2	A-2022/000109/4	4.00	12.00	4.00	10.00	480.00
										0.00
7	PACKING METRIAL (DHANIYA)	KATTA	0	08/04/2023 To 07/04/2	A-2022/000557/3	2.00	12.00	2.00	5.00	0.00
	DAOKINO	DOLL		10/04/0000 T- 11/04/0		4.00	10.00	4.00	<b>5.00</b>	
8	PACKING METRIAL (MIX)	ROLL	0	12/04/2023 To 11/04/2	A-2022/000699/12	1.00	12.00	1.00	5.00	60.00
	, ,									0.00
9	HALDI	KATTA	0	13/04/2023 To 12/04/2	A-2022/000859/10	4.00	12.00	4.00	7.00	336.00 0.00
10	ALSI	KATTA	0	05/04/2023 To 04/04/2	A-2022/000885/3	3.00	12.00	3.00	7.00	252.00 0.00
11	ALSI	KATTA	0	12/04/2023 To 11/04/2	A-2022/001016/3	3.00	12.00	3.00	7.00	252.00 0.00
12	BAY LEAF	BORI	0	13/04/2023 To 12/04/2	A-2022/001070/4	1.00	12.00	1.00	5.00	60.00 0.00
13	PACKING METRIAL (SAUNF)	ROLL	0	03/04/2023 To 02/04/2	A-2022/001128/14	4.00	12.00	4.00	5.00	240.00
										0.00
14	DHANIA	BORI	0	22/04/2023 To 06/04/2	A-2022/001486/37	37.00	11.50	37.00	7.00	2979.00 0.00
15	PACKING MATERIAL	ROLL	0	08/04/2023 To 07/04/2	A-2023/001643/4	3.00	12.00	3.00	5.00	180.00
10	DHANIA	DODI		09/04/2022 To 07/04/2	A 0000/004 040/04	00.00	12.00	22.00	F 00	1320.00
16	DHANIA	BORI	0	08/04/2023 To 07/04/2	A-2023/001649/31	22.00	12.00	22.00	5.00	0.00
17	MATER	KATTA	32772	12/04/2023 To 14/03/2	A-2023/001671/667	0.00	11.50	667.00	5.00	38353.00 0.00
18	MATER UNLOA: 2334.5	KATTA	0	12/04/2023 To 07/04/2	A-2023/001671/667	0.00	12.00	0.00	5.00	0.00 2,334.50
19	SARSU	BORI	0	20/04/2023 To 04/04/2	A-2023/001728/100	41.00	11.50	41.00	7.00	3301.00 0.00
20	SARSU UNLOA: 4.5	BORI	0	13/05/2023 To 12/04/2	A-2023/001869/1	1.00	11.00	1.00	7.00	77.00 4.50
21	DHANIA Loadi: 14.0, TC: 20.	KATTA 0	32635	19/05/2023 To 04/03/2	A-2023/001895/134	0.00	9.50	4.00	5.00	190.00 34.00
22	PACKING METRIAL (JEERA)	ROLL	32763	18/07/2023 To 13/03/2	A-2023/002236/12	11.00	8.00	1.00	5.00	40.00
	Loadi: 3.5									3.50

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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/23-24/5934

Bill Date : 31-03-2024

0.0	IN INC .UGAADEN	2000L122					· •			
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	PACKING METRIAL (JEERA) UNLOA: 42.0	ROLL	0	18/07/2023 To 02/04/2	A-2023/002236	5/12 11.00	8.50	11.00	5.00	468.00 42.00
24	DHANIA	BORI	0	27/07/2023 To 11/04/2	A-2023/002315	5/54 4.00	8.50	4.00	7.00	238.00
25	SAUNF Loadi: 90.0, KANTA:	BORI : 60.0	32655	12/08/2023 To 05/03/2	A-2023/002403	3/20 0.00	7.00	20.00	7.00	980.00 150.00
26	DHANIA UNLOA: 751.5	BORI	0	13/08/2023 To 12/04/2	A-2023/002404	1/167 167.00	8.00	167.00	7.00	9352.00 751.50
27	SAUNF Loadi: 36.0, KANTA:	BORI : 24.0	32655	12/09/2023 To 05/03/2	A-2023/002528	3/8 0.00	6.00	8.00	7.00	336.00 60.00
28	SAUNF UNLOA: 36.0	BORI	0	12/09/2023 To 12/04/2	A-2023/002528	3/8 0.00	7.00	0.00	7.00	0.00 36.00
29	SAUNF Loadi: 31.5, KANTA:	BORI : 21.0	32655	12/09/2023 To 05/03/2	A-2023/002529	9/7 0.00	6.00	7.00	7.00	294.00 52.50
30	SAUNF UNLOA: 31.5	BORI	0	12/09/2023 To 12/04/2	A-2023/002529	9/7 0.00	7.00	0.00	7.00	0.00 31.50
31	GOLA	KATTA	0	18/09/2023 To 02/04/2	A-2023/002552	2/120 15.00	6.50	15.00	5.00	488.00 0.00
32	GOLA	KATTA	0	21/09/2023 To 05/04/2	A-2023/002564	1/360 357.00	6.50	357.00	5.00	11603.00 0.00
33	DHANIA UNLOA: 2250.0	BORI	0	21/09/2023 To 05/04/2	A-2023/002576	5/500 500.00	6.50	500.00	7.00	22750.00 2,250.00
34	PACKING MATERIAL UNLOA: 31.5	ROLL	0	11/10/2023 To 10/04/2	A-2023/002655	5/9 9.00	6.00	9.00	5.00	270.00 31.50
35	KISHMISH Loadi: 66.5, TC: 95.0	KATTA	32607	16/10/2023 To 01/03/2	A-2023/002677	7/519 468.00	4.50	19.00	5.00	428.00 161.50
36	KISHMISH Loadi: 52.5, TC: 75.0	KATTA	32635	16/10/2023 To 04/03/2	A-2023/002677	7/519 453.00	5.00	15.00	5.00	375.00 127.50
37	KISHMISH Loadi: 42.0, TC: 60.0	KATTA	32639	16/10/2023 To 04/03/2	A-2023/002677	7/519 441.00	5.00	12.00	5.00	300.00 102.00
38	KISHMISH Loadi: 115.5, TC: 16	KATTA 5.0	32661	16/10/2023 To 06/03/2	A-2023/002677	7/519 408.00	5.00	33.00	5.00	825.00 280.50
39	KISHMISH Loadi: 66.5, TC: 95.0	KATTA	32694	16/10/2023 To 08/03/2	A-2023/002677	7/519 389.00	5.00	19.00	5.00	475.00 161.50
40	KISHMISH Loadi: 441.0, TC: 63	KATTA 0.0	32705	16/10/2023 To 09/03/2	A-2023/002677	7/519 263.00	5.00	126.00	5.00	3150.00 1,071.00
41	KISHMISH Loadi: 21.0, TC: 30.0	KATTA	32716	16/10/2023 To 11/03/2	A-2023/002677	7/519 257.00	5.00	6.00	5.00	150.00 51.00
42	KISHMISH Loadi: 42.0, TC: 60.0	KATTA )	32759	16/10/2023 To 13/03/2	A-2023/002677	7/519 245.00	5.00	12.00	5.00	300.00 102.00
43	KISHMISH Loadi: 42.0, TC: 60.0	KATTA )	32792	16/10/2023 To 16/03/2	A-2023/002677	7/519 233.00	5.00	12.00	5.00	300.00 102.00
44	KISHMISH Loadi: 31.5, TC: 45.0	KATTA )	32798	16/10/2023 To 16/03/2	A-2023/002677	7/519 224.00	5.00	9.00	5.00	225.00 76.50
45	KISHMISH Loadi: 80.5, TC: 115	KATTA .0	32805	16/10/2023 To 18/03/2	A-2023/002677	7/519 201.00	5.50	23.00	5.00	633.00 195.50
46	KISHMISH	KATTA	32813	16/10/2023 To 19/03/2	A-2023/002677	7/519 189.00	5.50	12.00	5.00	330.00

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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/23-24/5934** 

Bill Date : 31-03-2024

σο::	IN IND : USAABFR	2000L1ZZ				IIICIII WIO	-				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 42.0, TC: 60.	0									102.00
47	KISHMISH Loadi: 112.0, TC: 16	KATTA 60.0	32845	16/10/2023 To 21/03/2	A-2023/00267	7/519	157.00	5.50	32.00	5.00	880.00 272.00
48	KISHMISH Loadi: 157.5, TC: 22	KATTA 25.0	32863	16/10/2023 To 22/03/2	A-2023/00267	7/519	112.00	5.50	45.00	5.00	1238.00 382.50
49	KISHMISH Loadi: 108.5, TC: 15	KATTA 55.0	32873	16/10/2023 To 23/03/2	A-2023/00267	7/519	81.00	5.50	31.00	5.00	853.00 263.50
50	KISHMISH Loadi: 115.5, TC: 16	KATTA 65.0	32884	16/10/2023 To 27/03/2	A-2023/00267	7/519	48.00	5.50	33.00	5.00	908.00 280.50
51	KISHMISH Loadi: 42.0, TC: 60.	KATTA 0	32892	16/10/2023 To 28/03/2	A-2023/00267	7/519	36.00	5.50	12.00	5.00	330.00 102.00
52	KISHMISH Loadi: 31.5, TC: 45.	KATTA 0	32911	16/10/2023 To 29/03/2	A-2023/00267	7/519	27.00	5.50	9.00	5.00	248.00 76.50
53	KISHMISH Loadi: 35.0, TC: 50.	KATTA 0	32912	16/10/2023 To 29/03/2	A-2023/00267	7/519	17.00	5.50	10.00	5.00	275.00 85.00
54	KISHMISH	KATTA	0	16/10/2023 To 31/03/2	A-2023/00267	7/519	17.00	5.50	17.00	5.00	468.00 0.00
55	DHANIA	BORI	0	21/10/2023 To 05/04/2	A-2023/00269	5/41	24.00	5.50	24.00	7.00	924.00 0.00
56	KISHMISH UNLOA: 364.0, DUN	KATTA MPI: 260.0	0	02/11/2023 To 01/04/2	A-2023/00272	7/104	104.00	5.00	104.00	5.00	2600.00 624.00
	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	32628	07/11/2023 To 02/03/2	A-2023/00276	2/21	13.00	4.00	1.00	5.00	20.00
	PACKING METRIAL (SAUNF) Loadi: 3.5	ROLL	32763	07/11/2023 To 13/03/2	A-2023/00276	2/21	12.00	4.50	1.00	5.00	23.00
	PACKING METRIAL (SAUNF) Loadi: 7.0	ROLL	32877	07/11/2023 To 23/03/2	A-2023/00276	2/21	10.00	5.00	2.00	5.00	50.00
	PACKING METRIAL (SAUNF)	ROLL	0	07/11/2023 To 06/04/2	A-2023/00276	2/21	10.00	5.00	10.00	5.00	250.00 0.00
61	KISHMISH UNLOA: 315.0	KATTA	0	09/11/2023 To 08/04/2	A-2023/00276	3/90	90.00	5.00	90.00	5.00	2250.00 315.00
62	GOLA Loadi: 38.5, TC: 55.	BOX 0	32613	17/11/2023 To 01/03/2	A-2023/00278	2/1200	,045.00	3.50	11.00	5.00	193.00 93.50
63	GOLA Loadi: 52.5, TC: 75.	BOX 0	32614	17/11/2023 To 01/03/2	A-2023/00278	2/1200	,030.00	3.50	15.00	5.00	263.00 127.50
64	GOLA Loadi: 70.0, TC: 100	BOX ).0	32651	17/11/2023 To 05/03/2	A-2023/00278	2/1200	,010.00	4.00	20.00	5.00	400.00 170.00
65	GOLA Loadi: 262.5, TC: 37	BOX 75.0	32661	17/11/2023 To 06/03/2	A-2023/00278	2/1200	935.00	4.00	75.00	5.00	1500.00 637.50
66	GOLA Loadi: 87.5, TC: 125	BOX 5.0, BARDA: 100.0	32678	17/11/2023 To 07/03/2	A-2023/00278	2/1200	910.00	4.00	25.00	5.00	500.00 312.50
67	GOLA Loadi: 52.5, TC: 75.	BOX 0, BARDA: 75.0	32716	17/11/2023 To 11/03/2	A-2023/00278	2/1200	895.00	4.00	15.00	5.00	300.00 202.50
68	GOLA Loadi: 91.0, TC: 130	BOX 0.0	32739	17/11/2023 To 12/03/2	A-2023/00278	2/1200	869.00	4.00	26.00	5.00	520.00 221.00
69	GOLA	BOX	32759	17/11/2023 To 13/03/2	A-2023/00278	2/1200	859.00	4.00	10.00	5.00	200.00

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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/23-24/5934** 

Bill Date : 31-03-2024

	I									
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 35.0, TC: 50	.0								85.00
70	GOLA Loadi: 266.0, TC: 3	BOX 80.0	32813	17/11/2023 To 19/03/2	A-2023/002782/1200	783.00	4.50	76.00	5.00	1710.00 646.00
71	GOLA Loadi: 87.5, TC: 12	BOX 5.0	32884	17/11/2023 To 27/03/2	A-2023/002782/1200	758.00	4.50	25.00	5.00	563.00 212.50
72	GOLA Loadi: 35.0, TC: 50	BOX .0	32892	17/11/2023 To 28/03/2	A-2023/002782/1200	748.00	4.50	10.00	5.00	225.00 85.00
73	GOLA Loadi: 87.5, TC: 12	BOX 5.0	32911	17/11/2023 To 29/03/2	A-2023/002782/1200	723.00	4.50	25.00	5.00	563.00 212.50
74	GOLA	вох	0	17/11/2023 To 01/04/2	A-2023/002782/1200	723.00	4.50	723.00	5.00	16268.00 0.00
75	DHANIYA DALL	BORI	0	18/11/2023 To 02/04/2	A-2023/002784/502	502.00	4.50	502.00	7.00	15813.00 0.00
76	DHANIA UNLOA: 225.0	BORI	0	23/11/2023 To 07/04/2	A-2023/002808/50	50.00	4.50	50.00	10.00	2250.00 225.00
77	DHANIA UNLOA: 21.0	KATTA	0	28/11/2023 To 12/04/2	A-2023/002820/6	6.00	4.50	6.00	5.00	135.00 21.00
78	DHANIYA DALL UNLOA: 24.5	KATTA	0	28/11/2023 To 12/04/2	A-2023/002821/7	7.00	4.50	7.00	5.00	158.00 24.50
	DHANIA UNLOA: 525.0	KATTA	0	29/11/2023 To 13/04/2	A-2023/002829/150	150.00	4.50	150.00	5.00	3375.00 525.00
80	DHANIYA DALL UNLOA: 513.0	BORI	0	02/12/2023 To 01/04/2	A-2023/002833/114	114.00	4.00	114.00	7.00	3192.00 513.00
81	DHANIA UNLOA: 175.5	BORI	0	02/12/2023 To 01/04/2	A-2023/002834/39	39.00	4.00	39.00	7.00	1092.00 175.50
82	DHANIA UNLOA: 639.0	BORI	0	04/12/2023 To 03/04/2	A-2023/002837/142	142.00	4.00	142.00	7.00	3976.00 639.00
83	DHANIA UNLOA: 229.5	BORI	0	04/12/2023 To 03/04/2	A-2023/002838/51	51.00	4.00	51.00	7.00	1428.00 229.50
84	DHANIYA DALL	BORI	0	06/12/2023 To 05/04/2	A-2023/002848/28	16.00	4.00	16.00	7.00	448.00 0.00
	PACKING METRIAL (JEERA)	ROLL	0	07/12/2023 To 06/04/2	A-2023/002851/17	15.00	4.00	15.00	5.00	300.00
86	ALSI UNLOA: 18.0	KATTA	0	09/12/2023 To 08/04/2	A-2023/002855/4	4.00	4.00	4.00	7.00	112.00 18.00
87	ALSI UNLOA: 49.5	KATTA	0	09/12/2023 To 08/04/2	A-2023/002856/11	11.00	4.00	11.00	7.00	308.00 49.50
88	DHANIA UNLOA: 54.0	BORI	0	09/12/2023 To 08/04/2	A-2023/002857/12	12.00	4.00	12.00	7.00	336.00 54.00
89	DHANIYA DALL	KATTA	0	12/12/2023 To 11/04/2	A-2023/002865/40	35.00	4.00	35.00	7.00	980.00 0.00
90	DHANIA	KATTA	0	13/12/2023 To 12/04/2	A-2023/002868/189	189.00	4.00	189.00	5.00	3780.00 0.00
91	DHANIA	KATTA	0	13/12/2023 To 12/04/2	A-2023/002869/261	261.00	4.00	261.00	7.00	7308.00 0.00
92	DHANIA	KATTA	0	13/12/2023 To 12/04/2	A-2023/002870/205	205.00	4.00	205.00	7.00	5740.00 0.00
93	SARSU	BORI	0	13/12/2023 To 12/04/2	A-2023/002872/40	39.00	4.00	39.00	7.00	1092.00

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B-40 KUKERKHEDA ANAJ MANDI VKI

**JAIPUR** 

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GSTIN No: 08AABFR2068L1ZZ

Preservation Charges Bill SAC Code: 9967

Bill No. : P/23-24/5934

Bill Date : 31-03-2024

don	IN INO : USAABFI	R2068L1ZZ					GC . CREDIT			
SNo	Particulars	Packing	Desp.No.	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
										0.00
94	DHANIA UNLOA: 157.5	BORI	0	15/12/2023 To 14/04/2	A-2023/00288	3/35 35.00	4.00	35.00	7.00	980.00 157.50
95	DHANIYA DALL UNLOA: 180.0	BORI	0	16/12/2023 To 31/03/2	A-2023/00288	5/40 40.00	3.50	40.00	7.00	980.00 180.00
96	DHANIA	KATTA	0	20/12/2023 To 04/04/2	A-2023/00289	5/139 9.00	3.50	9.00	5.00	158.00 0.00
97	MATER	KATTA	32810	20/12/2023 To 18/03/2	A-2023/002900	0.00	3.00	266.00	5.00	3990.00 0.00
98	MATER UNLOA: 931.0	KATTA	0	20/12/2023 To 04/04/2	A-2023/002900	0.00	3.50	0.00	5.00	0.00 931.00
99	MATER	KATTA	32819	20/12/2023 To 19/03/2	A-2023/00290	1/569 0.00	3.00	569.00	5.00	8535.00 0.00
100	MATER UNLOA: 1991.5	KATTA	0	20/12/2023 To 04/04/2	A-2023/00290	1/569 0.00	3.50	0.00	5.00	0.00 1,991.50
101	DHANIA UNLOA: 101.5	KATTA	0	21/12/2023 To 05/04/2	A-2023/00290	7/29 29.00	3.50	29.00	5.00	508.00 101.50
102	ALSI Loadi: 54.0	KATTA	32755	23/12/2023 To 13/03/2	A-2023/002909	9/274 126.00	3.00	12.00	7.00	252.00 54.00
103	ALSI Loadi: 22.5, TC: 25	KATTA 5.0	32792	23/12/2023 To 16/03/2	A-2023/002909	9/274 121.00	3.00	5.00	7.00	105.00 47.50
104	ALSI	KATTA	0	23/12/2023 To 07/04/2	A-2023/002909	9/274 121.00	3.50	121.00	7.00	2965.00 0.00
105	PACKING MATERIAL Loadi: 17.5	ROLL	32632	23/12/2023 To 02/03/2	A-2023/00291	1/36 14.00	2.50	5.00	5.00	63.00 17.50
106	PACKING MATERIAL Loadi: 24.5	ROLL	32689	23/12/2023 To 07/03/2	A-2023/00291	1/36 7.00	2.50	7.00	5.00	88.00 24.50
107	PACKING MATERIAL Loadi: 3.5	ROLL	32877	23/12/2023 To 23/03/2	A-2023/00291	1/36 6.00	3.00	1.00	5.00	15.00 3.50
108	PACKING MATERIAL	ROLL	0	23/12/2023 To 07/04/2	A-2023/00291	1/36 6.00	3.50	6.00	5.00	105.00
109	PODINA Loadi: 45.5	KATTA	32915	28/12/2023 To 30/03/2	A-2023/00293	7/15 0.00	3.50	13.00	5.00	0.00 228.00 45.50
110	RAGI Loadi: 42.0, TC: 60	KATTA 1.0	32759	29/12/2023 To 13/03/2	A-2023/00293	9/160 38.00	2.50	12.00	5.00	150.00 102.00
111	RAGI	KATTA	0	29/12/2023 To 13/04/2	A-2023/00293	9/160 38.00	3.50	38.00	5.00	665.00 0.00
112	PACKING MATERIAL	ROLL	0	30/12/2023 To 13/04/2	A-2023/00294	5/22 21.00	3.50	21.00	5.00	368.00
113	PACKING MATERIAL Loadi: 14.0	ROLL	32628	30/12/2023 To 02/03/2	A-2023/00294	6/6 0.00	2.50	4.00	7.00	70.00 14.00
114	ALSI UNLOA: 13.5	KATTA	0	06/01/2024 To 05/04/2	A-2023/002962	2/3 3.00	3.00	3.00	5.00	45.00 13.50
115	ALSI	KATTA	0	06/01/2024 To 05/04/2	A-2023/002963	3/4 4.00	3.00	4.00	5.00	60.00

## 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/23-24/5934

Bill Date : 31-03-2024

GST	IN NO .USAABFI	108AABFR2068L1ZZ								
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	UNLOA: 18.0									18.00
116	DHANIA Loadi: 87.5, TC: 12	BORI 5.0	32705	09/01/2024 To 09/03/2	A-2023/002973/2	285 0.00	2.00	25.00	5.00	250.00 212.50
117	KISHMISH	KATTA	0	12/01/2024 To 11/04/2	A-2023/002981/8	23.00	3.00	23.00	5.00	345.00 0.00
118	ALSI Loadi: 54.0	KATTA	32615	15/01/2024 To 01/03/2	A-2023/002982/1	88 136.00	2.00	12.00	0.00	0.00 54.00
119	ALSI Loadi: 22.5, TC: 25	KATTA 5.0	32845	15/01/2024 To 21/03/2	A-2023/002982/1	88 131.00	2.50	5.00	0.00	0.00 47.50
120	BAY LEAF Loadi: 35.0, TC: 50	BORI 0.0	32635	15/01/2024 To 04/03/2	A-2023/002987/8	726.00	2.00	10.00	5.00	100.00 85.00
121	BAY LEAF Loadi: 35.0, TC: 50	BORI 1.0	32639	15/01/2024 To 04/03/2	A-2023/002987/8	716.00	2.00	10.00	5.00	100.00 85.00
122	BAY LEAF Loadi: 52.5, TC: 75	BORI 5.0	32656	15/01/2024 To 05/03/2	A-2023/002987/8	701.00	2.00	15.00	5.00	150.00 127.50
123	BAY LEAF Loadi: 70.0, TC: 10	BORI 0.0	32705	15/01/2024 To 09/03/2	A-2023/002987/8	681.00	2.00	20.00	5.00	200.00 170.00
124	BAY LEAF Loadi: 35.0, TC: 50	BORI 1.0	32770	15/01/2024 To 14/03/2	A-2023/002987/8	671.00	2.00	10.00	5.00	100.00 85.00
125	BAY LEAF Loadi: 52.5, TC: 75	BORI i.0	32792	15/01/2024 To 16/03/2	A-2023/002987/8	656.00	2.50	15.00	5.00	188.00 127.50
126	BAY LEAF	BORI	0	15/01/2024 To 14/04/2	A-2023/002987/8	656.00	3.00	656.00	5.00	9840.00 0.00
127	DHANIA Loadi: 70.0	BORI	32604	18/01/2024 To 01/03/2	A-2023/002995/6	179.00	1.50	20.00	5.00	150.00 70.00
128	DHANIA Loadi: 105.0	BORI	32620	18/01/2024 To 02/03/2	A-2023/002995/6	149.00	1.50	30.00	5.00	225.00 105.00
129	DHANIA Loadi: 105.0	BORI	32646	18/01/2024 To 05/03/2	A-2023/002995/6	119.00	2.00	30.00	5.00	300.00 105.00
130	DHANIA Loadi: 105.0	BORI	32667	18/01/2024 To 06/03/2	A-2023/002995/6	89.00	2.00	30.00	5.00	300.00 105.00
131	DHANIA Loadi: 105.0	BORI	32712	18/01/2024 To 11/03/2	A-2023/002995/6	59.00	2.00	30.00	5.00	300.00 105.00
	DHANIA Loadi: 105.0	BORI	32743	18/01/2024 To 13/03/2	A-2023/002995/6	29.00	2.00	30.00	5.00	300.00 105.00
133	DHANIA Loadi: 101.5	BORI	32784	18/01/2024 To 15/03/2	A-2023/002995/6	0.00	2.00	29.00	5.00	290.00 101.50
134	ALSI UNLOA: 18.0	KATTA	0	20/01/2024 To 04/04/2	A-2023/003000/4	4.00	2.50	4.00	7.00	70.00 18.00
135	PACKING MATERIAL Loadi: 3.5	ROLL	32628	25/01/2024 To 02/03/2	A-2023/003008/2	24 14.00	1.50	1.00	5.00	8.00 3.50
136	PACKING MATERIAL	ROLL	32763	25/01/2024 To 13/03/2	A-2023/003008/2	24 13.00	2.00	1.00	5.00	10.00
	Loadi: 3.5									3.50
137	PACKING MATERIAL Loadi: 21.0, TC: 30	ROLL	32846	25/01/2024 To 21/03/2	A-2023/003008/2	7.00	2.00	6.00	5.00	60.00 51.00
138	PACKING	ROLL	32848	25/01/2024 To 21/03/2	A 2022/002002/	24 4.00	2.00	3.00	5.00	30.00
130	MATERIAL	NOLL	02040	20/01/2027 10 21/03/2	n-2023/003008/2	4.00	2.00	5.00	5.00	30.00

## 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/23-24/5934

Bill Date: 31-03-2024

	IN INO .UGAABFF			,	1	·==··				
SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 10.5									10.50
139	PACKING MATERIAL	ROLL	0	25/01/2024 To 09/04/2	A-2023/00300	8/24 4.00	2.50	4.00	5.00	50.00
										0.00
140	PACKING METRIAL ( RAI ) Loadi: 7.0	ROLL	32628	25/01/2024 To 02/03/2	A-2023/00300	9/28 18.00	1.50	2.00	5.00	15.00 7.00
141	PACKING	ROLL	32689	25/01/2024 To 07/03/2	A-2023/00300	9/28 15.00	1.50	3.00	5.00	23.00
1-71	METRIAL ( RAI ) Loadi: 10.5	HOLL	02000	20/01/2021 10 07/00/2	7 2020/00000	0/20 10.00	1.00	0.00	0.00	10.50
142	PACKING METRIAL ( RAI ) Loadi: 14.0	ROLL	32877	25/01/2024 To 23/03/2	A-2023/00300	9/28 11.00	2.00	4.00	5.00	40.00 14.00
143	PACKING	ROLL	0	25/01/2024 To 09/04/2	A 2022/00200	9/28 11.00	2.50	11.00	5.00	138.00
143	METRIAL (RAI)	ROLL	U	23/01/2024 10 09/04/2	A-2023/00300	9/20 11.00	2.30	11.00	3.00	0.00
144	KISHMISH Loadi: 10.5, TC: 15	KATTA .0	32863	25/01/2024 To 22/03/2	A-2023/00301	7/13 0.00	2.00	3.00	5.00	30.00 25.50
145	DHANIA UNLOA: 1050.0	KATTA	0	27/01/2024 To 11/04/2	A-2023/00301	8/300 300.00	2.50	300.00	5.00	3750.00 1,050.00
146	DHANIA	KATTA	0	27/01/2024 To 11/04/2	A-2023/00301	9/64 39.00	2.50	39.00	7.00	683.00 0.00
147	DHANIA UNLOA: 1012.5	BORI	0	06/02/2024 To 05/04/2	A-2023/00304	6/225 225.00	2.00	225.00	7.00	3150.00 1,012.50
148	DHANIA UNLOA: 1012.5	BORI	0	06/02/2024 To 05/04/2	A-2023/00304	7/225 225.00	2.00	225.00	7.00	3150.00 1,012.50
149	DHANIA UNLOA: 1264.5	BORI	0	06/02/2024 To 05/04/2	A-2023/00304	8/281 281.00	2.00	281.00	7.00	3934.00 1,264.50
150	PACKING MATERIAL UNLOA: 59.5	ROLL	0	06/02/2024 To 05/04/2	A-2023/00304	9/17 17.00	2.00	17.00	5.00	170.00 59.50
151	PACKING	ROLL	32628	06/02/2024 To 02/03/2	A 0000/0000E	0/13 11.00	1.00	1.00	5.00	5.00
151	MATERIAL Loadi: 3.5	ROLL	32020	00/02/2024 10 02/03/2	A-2023/00305	0/13 11.00	1.00	1.00	5.00	3.50
152	PACKING	ROLL	0	06/02/2024 To 05/04/2	A-2023/00305	0/13 11.00	2.00	11.00	5.00	110.00
	MATERIAL									0.00
153	DHANIA UNLOA: 1489.5	BORI	0	06/02/2024 To 05/04/2	A-2023/00305	2/331 331.00	2.00	331.00	7.00	4634.00 1,489.50
154	DHANIA UNLOA: 1012.5	KATTA	0	12/02/2024 To 11/04/2	A-2023/00307	1/225 225.00	2.00	225.00	7.00	3150.00 1,012.50
155	DHANIA UNLOA: 1012.5	BORI	0	12/02/2024 To 11/04/2	A-2023/00307	2/225 225.00	2.00	225.00	7.00	3150.00 1,012.50
156	DHANIA UNLOA: 1174.5	BORI	0	12/02/2024 To 11/04/2	A-2023/00307	3/261 261.00	2.00	261.00	7.00	3654.00 1,174.50
157	AJWAIN PLAIN	BORI	0	14/02/2024 To 13/04/2	A-2023/00308	5/164 42.00	2.00	42.00	7.00	588.00 0.00
158	MIRCH BORI Loadi: 137.5, TC: 1	BORI 25.0	32635	14/02/2024 To 04/03/2	A-2023/00308	9/179 29.00	1.00	25.00	17.00	425.00 262.50
159	MIRCH BORI Loadi: 137.5, TC: 1	BORI 25.0	32656	14/02/2024 To 05/03/2	A-2023/00308	9/179 4.00	1.00	25.00	17.00	425.00 262.50

## 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/23-24/5934

Bill Date : 31-03-2024

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SNo	Particulars	Packing	Desp.No	. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
160	MIRCH BORI Loadi: 22.0, TC: 20.	BORI 0	32759	14/02/2024 To 13/03/2	A-2023/003089/179	0.00	1.00	4.00	17.00	68.00 42.00
161	DHANIYA DALL UNLOA: 1350.0	BORI	0	16/02/2024 To 31/03/2	A-2023/003098/300	300.00	1.50	300.00	7.00	3150.00 1,350.00
162	DHANIYA DALL UNLOA: 112.5	BORI	0	18/02/2024 To 02/04/2	A-2023/003105/25	25.00	1.50	25.00	7.00	263.00 112.50
163	DHANIYA DALL UNLOA: 108.0	BORI	0	18/02/2024 To 02/04/2	A-2023/003106/24	24.00	1.50	24.00	7.00	252.00 108.00
164	ALSI UNLOA: 49.5	KATTA	0	19/02/2024 To 03/04/2	A-2023/003111/11	11.00	1.50	11.00	7.00	116.00 49.50
165	KASTURI METHI Loadi: 70.0	BORI	32644	21/02/2024 To 04/03/2	A-2023/003123/50	20.00	1.00	20.00	7.00	140.00 70.00
166	KASTURI METHI Loadi: 35.0, TC: 50.	BORI 0	32678	21/02/2024 To 07/03/2	A-2023/003123/50	10.00	1.00	10.00	7.00	70.00 85.00
167	KASTURI METHI Loadi: 17.5, TC: 25.		32792	21/02/2024 To 16/03/2	A-2023/003123/50	5.00	1.00	5.00	7.00	35.00 42.50
168	KASTURI METHI	BORI	0	21/02/2024 To 05/04/2	A-2023/003123/50	5.00	1.50	5.00	7.00	53.00 0.00
169	DHANIA Loadi: 31.5, TC: 35.	BORI 0	32607	24/02/2024 To 01/03/2	A-2023/003128/121	99.00	1.00	7.00	7.00	49.00 66.50
170	DHANIA Loadi: 31.5, TC: 35.	BORI 0	32621	24/02/2024 To 02/03/2	A-2023/003128/121	92.00	1.00	7.00	7.00	49.00 66.50
171	DHANIA Loadi: 90.0, TC: 100	BORI ).0	32639	24/02/2024 To 04/03/2	A-2023/003128/121	72.00	1.00	20.00	7.00	140.00 190.00
172	DHANIA Loadi: 45.0, TC: 50.	BORI 0	32651	24/02/2024 To 05/03/2	A-2023/003128/121	62.00	1.00	10.00	7.00	70.00 95.00
173	DHANIA Loadi: 45.0, TC: 50.	BORI 0	32656	24/02/2024 To 05/03/2	A-2023/003128/121	52.00	1.00	10.00	7.00	70.00 95.00
174	DHANIA Loadi: 58.5	BORI	32673	24/02/2024 To 07/03/2	A-2023/003128/121	39.00	1.00	13.00	7.00	91.00 58.50
175	DHANIA Loadi: 49.5, TC: 55.	BORI 0	32684	24/02/2024 To 07/03/2	A-2023/003128/121	28.00	1.00	11.00	7.00	77.00 104.50
176	DHANIA Loadi: 45.0	BORI	32685	24/02/2024 To 07/03/2	A-2023/003128/121	18.00	1.00	10.00	7.00	70.00 45.00
177	DHANIA Loadi: 45.0, TC: 50.	BORI 0	32727	24/02/2024 To 12/03/2	A-2023/003128/121	8.00	1.00	10.00	7.00	70.00 95.00
178	DHANIA	BORI	0	24/02/2024 To 08/04/2	A-2023/003128/121	8.00	1.50	8.00	7.00	84.00 0.00
179	DHANIA Loadi: 180.0, TC: 20	BORI 00.0	32798	24/02/2024 To 16/03/2	A-2023/003133/504	314.00	1.00	40.00	7.00	280.00 380.00
180	DHANIA	BORI	0	24/02/2024 To 08/04/2	A-2023/003133/504	314.00	1.50	314.00	7.00	3297.00 0.00
181	DHANIYA DALL Loadi: 90.0, TC: 100	BORI ).0	32635	26/02/2024 To 04/03/2	A-2023/003138/53	11.00	1.00	20.00	7.00	140.00 190.00
182	DHANIYA DALL Loadi: 49.5, TC: 55.	BORI 0	32666	26/02/2024 To 06/03/2	A-2023/003138/53	0.00	1.00	11.00	7.00	77.00 104.50
183	DHANIA UNLOA: 319.5	BORI	0	02/03/2024 To 01/04/2	A-2023/003172/71	71.00	1.00	71.00	7.00	497.00 319.50

## 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/23-24/5934** 

Bill Date : 31-03-2024

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SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
184	DHANIA UNLOA: 693.0	BORI	0	02/03/2024 To 01/04/2	A-2023/003173/154	154.00	1.00	154.00	7.00	1078.00 693.00
185	DHANIYA DALL Loadi: 122.5, TC: 17	BORI 75.0	32813	08/03/2024 To 19/03/2	A-2023/003198/35	0.00	1.00	35.00	7.00	245.00 297.50
186	DHANIYA DALL UNLOA: 157.5	BORI	0	08/03/2024 To 01/04/2	A-2023/003198/35	0.00	1.00	0.00	7.00	0.00 157.50
187	DHANIA Loadi: 27.0	KATTA	32723	09/03/2024 To 11/03/2	A-2023/003202/39	33.00	1.00	6.00	7.00	42.00 27.00
188	DHANIA Loadi: 9.0, TC: 10.0	KATTA	32792	09/03/2024 To 16/03/2	A-2023/003202/39	31.00	1.00	2.00	7.00	14.00 19.00
189	DHANIA Loadi: 31.5	KATTA	32820	09/03/2024 To 19/03/2	A-2023/003202/39	24.00	1.00	7.00	7.00	49.00 31.50
190	DHANIA Loadi: 13.5, TC: 15.	KATTA 0	32823	09/03/2024 To 19/03/2	A-2023/003202/39	21.00	1.00	3.00	7.00	21.00 28.50
191	DHANIA Loadi: 9.0, TC: 10.0	KATTA	32892	09/03/2024 To 28/03/2	A-2023/003202/39	19.00	1.00	2.00	7.00	14.00 19.00
192	DHANIA Loadi: 13.5, TC: 15.	KATTA 0	32906	09/03/2024 To 29/03/2	A-2023/003202/39	16.00	1.00	3.00	7.00	21.00 28.50
193	DHANIA UNLOA: 175.5	KATTA	0	09/03/2024 To 08/04/2	A-2023/003202/39	16.00	1.00	16.00	7.00	112.00 175.50
194	DHANIA UNLOA: 1125.0	BORI	0	10/03/2024 To 09/04/2	A-2023/003211/250	250.00	1.00	250.00	7.00	1750.00 1,125.00
195	DHANIA Loadi: 112.5	KATTA	32801	11/03/2024 To 18/03/2	A-2023/003212/128	103.00	1.00	25.00	7.00	175.00 112.50
196	DHANIA Loadi: 67.5, TC: 75.	KATTA 0	32872	11/03/2024 To 23/03/2	A-2023/003212/128	88.00	1.00	15.00	7.00	105.00 142.50
197	DHANIA Loadi: 67.5, TC: 75.	KATTA 0	32920	11/03/2024 To 30/03/2	A-2023/003212/128	73.00	1.00	15.00	7.00	105.00 142.50
198	DHANIA UNLOA: 576.0	KATTA	0	11/03/2024 To 10/04/2	A-2023/003212/128	73.00	1.00	73.00	7.00	511.00 576.00
199	DHANIA UNLOA: 756.0	KATTA	0	11/03/2024 To 10/04/2	A-2023/003217/168	168.00	1.00	168.00	7.00	1176.00 756.00
200	DHANIA UNLOA: 360.0	KATTA	0	11/03/2024 To 10/04/2	A-2023/003218/80	80.00	1.00	80.00	7.00	560.00 360.00
201	DHANIYA DALL Loadi: 13.5, TC: 15.	BORI 0	32744	11/03/2024 To 13/03/2	A-2023/003220/163	160.00	1.00	3.00	7.00	21.00 28.50
202	DHANIYA DALL Loadi: 22.5, TC: 25.	BORI 0	32759	11/03/2024 To 13/03/2	A-2023/003220/163	155.00	1.00	5.00	7.00	35.00 47.50
203	DHANIYA DALL UNLOA: 733.5	BORI	0	11/03/2024 To 10/04/2	A-2023/003220/163	155.00	1.00	155.00	7.00	1085.00 733.50
204	DHANIYA DALL UNLOA: 283.5	BORI	0	11/03/2024 To 10/04/2	A-2023/003221/63	63.00	1.00	63.00	7.00	441.00 283.50
205	DHANIA Loadi: 28.0	KATTA	32743	11/03/2024 To 13/03/2	A-2023/003222/336	328.00	1.00	8.00	5.00	40.00 28.00
206	DHANIA UNLOA: 1176.0	KATTA	0	11/03/2024 To 10/04/2	A-2023/003222/336	328.00	1.00	328.00	5.00	1640.00 1,176.00
207	DHANIA UNLOA: 360.5	KATTA	0	12/03/2024 To 11/04/2	A-2023/003226/103	103.00	1.00	103.00	5.00	515.00 360.50
	<u> </u>						<u> </u>			

## 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/23-24/5934

Bill Date : 31-03-2024

aon	IN NO .UUAADI N	10 . UOAADFR2UOOL 122									
SNo	Particulars	Packing	Desp.No	. Period	Lot No.		Bal. Qty	Months	Qty	Rate	Amount
208	DHANIYA DALL UNLOA: 1396.5	KATTA	0	12/03/2024 To 11/04/2	A-2023/00322	7/399	399.00	1.00	399.00	5.00	1995.00 1,396.50
209	DHANIA UNLOA: 1314.0	BORI	0	12/03/2024 To 11/04/2	A-2023/00323	2/292	292.00	1.00	292.00	7.00	2044.00 1,314.00
210	DHANIA UNLOA: 868.5	BORI	0	13/03/2024 To 12/04/2	A-2023/00324	6/193	193.00	1.00	193.00	7.00	1351.00 868.50
211	MATER	KATTA	0	14/03/2024 To 13/04/2	A-2023/00324	7/667	667.00	1.00	667.00	5.00	3335.00 0.00
212	DHANIYA DALL Loadi: 126.0, TC: 14	BORI 10.0	32785	14/03/2024 To 15/03/2	A-2023/00324	8/28	0.00	1.00	28.00	7.00	196.00 266.00
213	DHANIYA DALL UNLOA: 126.0	BORI	0	14/03/2024 To 13/04/2	A-2023/00324	8/28	0.00	1.00	0.00	5.00	0.00 126.00
214	DHANIA UNLOA: 261.0	BORI	0	14/03/2024 To 13/04/2	A-2023/00324	9/58	58.00	1.00	58.00	7.00	406.00 261.00
215	DHANIA UNLOA: 864.0	BORI	0	14/03/2024 To 13/04/2	A-2023/00325	0/192	192.00	1.00	192.00	7.00	1344.00 864.00
216	DHANIA Loadi: 1172.5	KATTA	32797	14/03/2024 To 16/03/2	A-2023/00325	2/335	0.00	1.00	335.00	5.00	1675.00 1,172.50
217	DHANIA UNLOA: 1172.5	KATTA	0	14/03/2024 To 13/04/2	A-2023/00325	2/335	0.00	1.00	0.00	7.00	0.00 1,172.50
218	DHANIA UNLOA: 1035.0	BORI	0	15/03/2024 To 14/04/2	A-2023/00325	8/230	230.00	1.00	230.00	7.00	1610.00 1,035.00
219	DHANIA Loadi: 112.5, TC: 12	BORI 25.0	32892	15/03/2024 To 28/03/2	A-2023/00326	2/149	124.00	1.00	25.00	7.00	175.00 237.50
220	DHANIA UNLOA: 670.5	BORI	0	15/03/2024 To 14/04/2	A-2023/00326	2/149	124.00	1.00	124.00	7.00	868.00 670.50
221	DHANIA UNLOA: 1071.0	KATTA	0	15/03/2024 To 14/04/2	A-2023/00326	3/238	238.00	1.00	238.00	7.00	1666.00 1,071.00
222	DHANIYA DALL Loadi: 13.5, TC: 15.	BORI 0	32854	18/03/2024 To 21/03/2	A-2023/00327	5/25	22.00	1.00	3.00	7.00	21.00 28.50
223	DHANIYA DALL UNLOA: 112.5	BORI	0	18/03/2024 To 17/04/2	A-2023/00327	5/25	22.00	1.00	22.00	7.00	154.00 112.50
224	BAY LEAF Loadi: 70.0, TC: 100	BORI 0.0	32835	19/03/2024 To 20/03/2	A-2023/00328	2/398	378.00	1.00	20.00	7.00	140.00 170.00
225	BAY LEAF Loadi: 35.0, TC: 50.		32917	19/03/2024 To 30/03/2	A-2023/00328	2/398	368.00	1.00	10.00	7.00	70.00 85.00
226	BAY LEAF UNLOA: 1393.0	BORI	0	19/03/2024 To 18/04/2	A-2023/00328	2/398	368.00	1.00	368.00	7.00	2576.00 1,393.00
227	DHANIYA DALL UNLOA: 76.5	BORI	0	19/03/2024 To 18/04/2	A-2023/00328	3/17	17.00	1.00	17.00	7.00	119.00 76.50
228	DHANIA UNLOA: 936.0	KATTA	0	20/03/2024 To 19/04/2	A-2023/00329	7/208	208.00	1.00	208.00	7.00	1456.00 936.00
229	DHANIYA DALL UNLOA: 279.0	BORI	0	21/03/2024 To 20/04/2	A-2023/00330	6/62	62.00	1.00	62.00	7.00	434.00 279.00
230	DHANIYA DALL UNLOA: 180.0	BORI	0	27/03/2024 To 26/04/2	A-2023/00331	6/40	40.00	1.00	40.00	7.00	280.00 180.00

#### 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/23-24/5934** 

Bill Date: 31-03-2024

	N NO .USAAL	BFR2068L1ZZ		Payment Mode : CREDIT					
No	Particulars	Packing	Desp.No. Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amoun
					Total	16	048.00	;	353,988.0
ur B	ank Details :	1-KOTAK MAHI	NDRA BANK A/C NO 9414	046251 IFSC CODE	CGST	Tax			31,858.9
		KKBK0000271			SGST	Tax			31,858.9
	iiiiiiai <u>y</u>		SIT OR REMIT PAYMNENT	IN OLDSTANDRAD		Adjustm	ent		0.0
		On Rs.353988.00=			Round				0.0
upee	s Four Lakh S	Seventeen Thousar	nd Seven Hundred Five and Pai	ise Ninety Four Only	Net A	mount			117,706.0

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