

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/s. RARA ENETERPRISES B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR Rajasthan 08 GSTIN No : 08AABFR2068L1ZZ							<i>Preservation Charges Bill SAC Code : 9967</i> Bill No. : P/23-24/5531 Bill Date : 01-09-2023 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount	
	Loadi: 7.0									7.00	
48	SAUNF	KATTA	30447	11/07/2023 To 22/08/2	A-2023/002163/35	33.00	1.50	2.00	7.00	21.00 176.50	
49	SAUNF	KATTA	30481	11/07/2023 To 25/08/2	A-2023/002163/35	31.00	1.50	2.00	7.00	21.00 19.00	
50	CARDOMOM (ELAYCHI)	BORI	30309	11/07/2023 To 08/08/2	A-2023/002174/6	5.00	1.00	1.00	7.00	7.00 36.50	
51	SAUNF	BORI	30477	14/07/2023 To 24/08/2	A-2023/002194/63	48.00	1.50	15.00	7.00	158.00 351.00	
52	SAUNF	BORI	30511	14/07/2023 To 28/08/2	A-2023/002194/63	0.00	1.50	48.00	7.00	504.00 216.00	
53	SAUNF	BORI	30474	14/07/2023 To 24/08/2	A-2023/002195/13	0.00	1.50	13.00	7.00	137.00 149.50	
54	PACKING MATERIAL	ROLL	30281	18/07/2023 To 04/08/2	A-2023/002235/30	7.00	1.00	1.00	5.00	5.00 3.50	
55	PACKING MATERIAL	ROLL	30317	18/07/2023 To 08/08/2	A-2023/002235/30	5.00	1.00	2.00	5.00	10.00 7.00	
56	PACKING MATERIAL	ROLL	30400	18/07/2023 To 16/08/2	A-2023/002235/30	1.00	1.00	4.00	5.00	20.00 14.00	
57	PACKING MATERIAL	ROLL	30520	18/07/2023 To 28/08/2	A-2023/002235/30	0.00	1.50	1.00	5.00	8.00 3.50	
58	PACKING METRIAL (METHI)	ROLL	30317	18/07/2023 To 08/08/2	A-2023/002237/20	10.00	1.00	1.00	5.00	5.00 3.50	
59	PACKING METRIAL (METHI)	ROLL	30520	18/07/2023 To 28/08/2	A-2023/002237/20	8.00	1.50	2.00	5.00	15.00 7.00	
60	RAGI	KATTA	30260	22/07/2023 To 03/08/2	A-2023/002266/80	42.00	1.00	15.00	5.00	75.00 127.50	
61	RAGI	KATTA	30284	22/07/2023 To 05/08/2	A-2023/002266/80	35.00	1.00	7.00	5.00	35.00 66.50	
62	RAGI	KATTA	30427	22/07/2023 To 19/08/2	A-2023/002266/80	33.00	1.00	2.00	5.00	10.00 17.00	
63	RAGI	KATTA	30481	22/07/2023 To 25/08/2	A-2023/002266/80	23.00	1.50	10.00	5.00	75.00 85.00	
64	SAUNF	BORI	30461	25/07/2023 To 23/08/2	A-2023/002292/13	3.00	1.00	10.00	7.00	70.00 103.50	
65	SAUNF	BORI	30474	25/07/2023 To 24/08/2	A-2023/002292/13	2.00	1.00	1.00	7.00	7.00 7.00	
66	SAUNF	BORI	30309	25/07/2023 To 08/08/2	A-2023/002294/22	21.00	1.00	1.00	7.00	7.00 108.50	
67	SAUNF	BORI	30342	25/07/2023 To 11/08/2	A-2023/002294/22	20.00	1.00	1.00	7.00	7.00 9.50	
68	SAUNF	BORI	30352	25/07/2023 To 12/08/2	A-2023/002294/22	19.00	1.00	1.00	7.00	7.00 9.50	
69	SAUNF	BORI	30404	25/07/2023 To 17/08/2	A-2023/002294/22	18.00	1.00	1.00	7.00	7.00	

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SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount	
	Loadi: 4.5, TC: 5.0									9.50	
70	SAUNF	BORI	30447	25/07/2023 To 22/08/2	A-2023/002294/22	17.00	1.00	1.00	7.00	7.00	
	Loadi: 4.5, TC: 5.0									9.50	
71	SAUNF	BORI	30463	25/07/2023 To 23/08/2	A-2023/002294/22	2.00	1.00	15.00	7.00	105.00	
	Loadi: 67.5, KANTA: 37.5									105.00	
72	SAUNF	BORI	30468	25/07/2023 To 24/08/2	A-2023/002294/22	1.00	1.00	1.00	7.00	7.00	
	Loadi: 4.5, TC: 5.0									9.50	
73	SAUNF	BORI	30481	25/07/2023 To 25/08/2	A-2023/002294/22	0.00	1.00	1.00	7.00	7.00	
	Loadi: 4.5, TC: 5.0									9.50	
74	DHANIA	BORI	30274	25/07/2023 To 04/08/2	A-2023/002298/95	93.00	1.00	2.00	5.00	10.00	
	UNLOA: 332.5, Loadi: 7.0									339.50	
75	DHANIA	BORI	30346	25/07/2023 To 12/08/2	A-2023/002298/95	83.00	1.00	10.00	5.00	50.00	
	Loadi: 45.0									45.00	
76	DHANIA	BORI	30369	25/07/2023 To 14/08/2	A-2023/002298/95	75.00	1.00	8.00	5.00	40.00	
	Loadi: 36.0									36.00	
77	DHANIA	BORI	30382	25/07/2023 To 16/08/2	A-2023/002298/95	71.00	1.00	4.00	5.00	20.00	
	Loadi: 18.0									18.00	
78	DHANIA	BORI	30447	25/07/2023 To 22/08/2	A-2023/002298/95	56.00	1.00	15.00	5.00	75.00	
	Loadi: 52.5, TC: 75.0									127.50	
79	DHANIA	BORI	30494	25/07/2023 To 26/08/2	A-2023/002298/95	52.00	1.50	4.00	5.00	30.00	
	Loadi: 18.0, TC: 20.0									38.00	
80	DHANIA	BORI	30524	25/07/2023 To 29/08/2	A-2023/002298/95	39.00	1.50	13.00	5.00	98.00	
										0.00	
81	DHANIA	BORI	30313	27/07/2023 To 08/08/2	A-2023/002315/54	47.00	1.00	7.00	7.00	49.00	
	UNLOA: 243.0, Loadi: 31.5, TC: 35.0									309.50	
82	DHANIA	BORI	30347	27/07/2023 To 12/08/2	A-2023/002315/54	37.00	1.00	10.00	7.00	70.00	
	Loadi: 45.0, TC: 50.0									95.00	
83	DHANIA	BORI	30367	27/07/2023 To 14/08/2	A-2023/002315/54	26.00	1.00	11.00	7.00	77.00	
	Loadi: 49.5, TC: 55.0									104.50	
84	DHANIA	BORI	30385	27/07/2023 To 16/08/2	A-2023/002315/54	15.00	1.00	11.00	7.00	77.00	
	Loadi: 49.5, TC: 55.0									104.50	
85	DHANIA	BORI	30404	27/07/2023 To 17/08/2	A-2023/002315/54	12.00	1.00	3.00	7.00	21.00	
	Loadi: 13.5, TC: 15.0									28.50	
86	DHANIA	BORI	30474	27/07/2023 To 24/08/2	A-2023/002315/54	7.00	1.00	5.00	7.00	35.00	
	Loadi: 22.5									22.50	
87	DHANIA	BORI	30487	27/07/2023 To 26/08/2	A-2023/002315/54	4.00	1.00	3.00	7.00	21.00	
	Loadi: 13.5, TC: 15.0									28.50	
88	SABOODANA	BORI	30452	27/07/2023 To 22/08/2	A-2023/002316/50	38.00	1.00	12.00	7.00	84.00	
	UNLOA: 225.0, Loadi: 54.0									279.00	
89	SABOODANA	BORI	30461	27/07/2023 To 23/08/2	A-2023/002316/50	28.00	1.00	10.00	7.00	70.00	
	Loadi: 45.0									45.00	
90	SABOODANA	BORI	30485	27/07/2023 To 26/08/2	A-2023/002316/50	16.00	1.00	12.00	7.00	84.00	
	Loadi: 54.0									54.00	
91	DHANIA	BORI	30242	29/07/2023 To 01/08/2	A-2023/002325/506	0.00	1.00	506.00	7.00	3542.00	
	UNLOA: 2277.0, Loadi: 2277.0									4,554.00	
92	SAUNF	BORI	30327	31/07/2023 To 10/08/2	A-2023/002333/67	40.00	1.00	27.00	7.00	189.00	
	UNLOA: 301.5, Loadi: 121.5									423.00	
93	SAUNF	BORI	30334	31/07/2023 To 10/08/2	A-2023/002333/67	37.00	1.00	3.00	7.00	21.00	

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SNo	Particulars	Packing	Desp.No. Period		Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 13.5, TC: 15.0									28.50
94	SAUNF Loadi: 166.5	BORI	30368	31/07/2023 To 14/08/2	A-2023/002333/67	0.00	1.00	37.00	7.00	259.00 166.50
95	DHANIA UNLOA: 175.0, Loadi: 175.0, TC: 250.0	KATTA	30260	31/07/2023 To 03/08/2	A-2023/002336/50	0.00	1.00	50.00	5.00	250.00 600.00
96	SARSU UNLOA: 630.0, Loadi: 135.0	BORI	30265	03/08/2023 To 03/08/2	A-2023/002357/140	110.00	1.00	30.00	7.00	210.00 765.00
97	SARSU Loadi: 67.5, TC: 75.0	BORI	30284	03/08/2023 To 05/08/2	A-2023/002357/140	95.00	1.00	15.00	7.00	105.00 142.50
98	SARSU Loadi: 90.0	BORI	30402	03/08/2023 To 17/08/2	A-2023/002357/140	75.00	1.00	20.00	7.00	140.00 90.00
99	SARSU Loadi: 67.5, TC: 75.0	BORI	30404	03/08/2023 To 17/08/2	A-2023/002357/140	60.00	1.00	15.00	7.00	105.00 142.50
100	SARSU Loadi: 90.0, TC: 100.0	BORI	30415	03/08/2023 To 18/08/2	A-2023/002357/140	40.00	1.00	20.00	7.00	140.00 190.00
101	SARSU Loadi: 27.0, TC: 30.0	BORI	30427	03/08/2023 To 19/08/2	A-2023/002357/140	34.00	1.00	6.00	7.00	42.00 57.00
102	SARSU Loadi: 67.5	BORI	30461	03/08/2023 To 23/08/2	A-2023/002357/140	19.00	1.00	15.00	7.00	105.00 67.50
103	SARSU Loadi: 49.5, TC: 55.0	BORI	30468	03/08/2023 To 24/08/2	A-2023/002357/140	8.00	1.00	11.00	7.00	77.00 104.50
104	SARSU Loadi: 4.5, TC: 5.0	BORI	30487	03/08/2023 To 26/08/2	A-2023/002357/140	7.00	1.00	1.00	7.00	7.00 9.50
105	FENUGREEK UNLOA: 584.5, Loadi: 584.5	KATTA	30307	04/08/2023 To 07/08/2	A-2023/002360/167	0.00	1.00	167.00	5.00	835.00 1,169.00
106	RAGI UNLOA: 175.0, Loadi: 90.0, TC: 100.0	KATTA	30453	07/08/2023 To 22/08/2	A-2023/002377/50	30.00	1.00	20.00	5.00	100.00 365.00
107	RAGI Loadi: 35.0, TC: 50.0	KATTA	30530	07/08/2023 To 31/08/2	A-2023/002377/50	20.00	1.00	10.00	5.00	50.00 85.00
108	AMCHUR UNLOA: 382.5, Loadi: 135.0, KANTA: 75.0	BORI	30375	14/08/2023 To 15/08/2	A-2023/002410/85	55.00	1.00	30.00	7.00	210.00 592.50
109	AMCHUR Loadi: 45.0	BORI	30378	14/08/2023 To 15/08/2	A-2023/002410/85	45.00	1.00	10.00	7.00	70.00 45.00
110	AMCHUR Loadi: 90.0, TC: 100.0	BORI	30385	14/08/2023 To 16/08/2	A-2023/002410/85	25.00	1.00	20.00	7.00	140.00 190.00
111	AMCHUR Loadi: 45.0, KANTA: 25.0	BORI	30389	14/08/2023 To 16/08/2	A-2023/002410/85	15.00	1.00	10.00	7.00	70.00 70.00
112	SAUNF	KATTA	30427	19/08/2023 To 19/08/2	A-2023/002431/5	0.00	1.00	5.00	7.00	35.00 0.00
113	PACKING MATERIAL UNLOA: 56.0, Loadi: 31.5	ROLL	30520	20/08/2023 To 28/08/2	A-2023/002435/16	7.00	1.00	9.00	5.00	45.00 87.50
114	KISHMISH UNLOA: 2611.0, Loadi: 10.5, TC: 15.0	KATTA	30460	20/08/2023 To 23/08/2	A-2023/002436/746	743.00	1.00	3.00	5.00	15.00 2,636.50
115	KISHMISH Loadi: 199.5, TC: 285.0	KATTA	30468	20/08/2023 To 24/08/2	A-2023/002436/746	686.00	1.00	57.00	5.00	285.00 484.50
116	KISHMISH Loadi: 21.0, TC: 30.0	KATTA	30481	20/08/2023 To 25/08/2	A-2023/002436/746	680.00	1.00	6.00	5.00	30.00 51.00
117	KISHMISH	KATTA	30487	20/08/2023 To 26/08/2	A-2023/002436/746	662.00	1.00	18.00	5.00	90.00

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M/s. RARA ENETERPRISES B-40 KUKERKHEDA ANAJ MANDI VKI JAIPUR Station : JAIPUR GSTIN No :08AABFR2068L1ZZ						Preservation Charges Bill SAC Code : 9967 Bill No. : P/23-24/5531 Bill Date : 01-09-2023 Payment Mode : CREDIT				
SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
	Loadi: 63.0, TC: 90.0									153.00
118	KISHMISH	KATTA	30506	20/08/2023 To 28/08/2	A-2023/002436/746	611.00	1.00	51.00	5.00	255.00
	Loadi: 178.5, TC: 255.0									433.50
119	KISHMISH	KATTA	30523	20/08/2023 To 29/08/2	A-2023/002436/746	556.00	1.00	55.00	5.00	275.00
	Loadi: 192.5, TC: 275.0									467.50
120	KISHMISH	KATTA	30530	20/08/2023 To 31/08/2	A-2023/002436/746	523.00	1.00	33.00	5.00	165.00
	Loadi: 115.5, TC: 165.0									280.50
121	DHANIA	KATTA	30490	22/08/2023 To 26/08/2	A-2023/002442/58	55.00	1.00	3.00	7.00	21.00
	UNLOA: 261.0, Loadi: 13.5									274.50
122	DHANIA	KATTA	30530	22/08/2023 To 31/08/2	A-2023/002442/58	30.00	1.00	25.00	7.00	175.00
	Loadi: 112.5, TC: 125.0									237.50
123	DHANIA	BORI	30487	23/08/2023 To 26/08/2	A-2023/002446/29	24.00	1.00	5.00	7.00	35.00
	UNLOA: 130.5, Loadi: 22.5, TC: 25.0									178.00
124	DHANIA	BORI	30516	25/08/2023 To 28/08/2	A-2023/002460/27	22.00	1.00	5.00	7.00	35.00
	UNLOA: 121.5, Loadi: 22.5, TC: 25.0									169.00
125	PACKING MATERIAL	ROLL	30520	25/08/2023 To 28/08/2	A-2023/002461/14	6.00	1.00	8.00	5.00	40.00
	UNLOA: 49.0, Loadi: 28.0									77.00
126	PACKING MATERIAL	ROLL	30520	28/08/2023 To 28/08/2	A-2023/002473/7	5.00	1.00	2.00	5.00	10.00
	UNLOA: 24.5, Loadi: 7.0									31.50