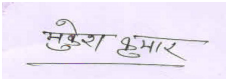


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer ROHIT FLOOR MILL - BUNDI		Invoice No : 1024		Dated 04/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : RISHI MITTAL		Transport :					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	238.10	5.00	2381.00
2	AREACAUNET	0802	0.00	10.00	333.33	5.00	3333.30
Other Charges		Total: - 20.00		Basic Amount		5,714.30	
Rounding Differ				Other Charges		-0.02	
-0.02				CGST TAX		142.86	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2381.00=Tax:119.06, HSN:0802=CGST2.5%+SGST2.5% On Rs.3333.30=Tax:166.66				SGST TAX		142.86	
				Net Amount		6,000.00	
Net Amount (In Words): Rupees Six Thousand Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085				Authorised Signatory			
TERMS				E. & O.E.			
1.Goods once sold are not returnable.							
2.Payment should be by Draft/Crossed Cheque.							
3.Interest 18% p.a. will be charged if payment is not made before due date.							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE