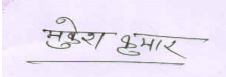


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer KHANDELWAL FOODS - BIKANER		Invoice No : 1403		Dated 19/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRADEEP JI DAAL WALE		Transport : TFC					
Mob.No.							
GSTIN No : 08AHHPR3596A2Z5							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	476.19	5.00	9523.80
2	LOONG	0907	0.00	40.00	704.76	5.00	28190.40
Other Charges		Total: - 60.00		Basic Amount		37,714.20	
WAGES Rounding Differ				Other Charges		49.58	
50.00 -0.42				CGST TAX		944.11	
HSN:0908=CGST2.5%+SGST2.5% On Rs.9573.80=Tax:478.70, HSN:0907=CGST2.5%+SGST2.5% On Rs.28190.40=Tax:1409.52				SGST TAX		944.11	
				Net Amount		39,652.00	
Net Amount (In Words): Rupees Thirty Nine Thousand Six Hundred Fifty Two Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
TERMS							
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.							
For PRAYAN ENTERPRISES							
							
Authorised Signatory							
E. & O.E.							

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