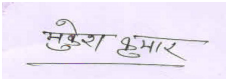


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHRI RAM DINESH CHAND - BHARATPUR		Invoice No : 1095		Dated 19/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BHARATPUR			
Station : BHARATPUR		Gr No					
GSTIN No : Unknown		Transport :		BAYANA BHARATPUR			
Broker : PRADEEP JI DAAL WALE		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	457.14	5.00	4571.40
2	JAYFAL (NUTMEG)	090811	0.00	10.00	195.24	5.00	1952.40
3	JAVITRI (MACE)	0908	0.00	40.00	363.10	5.00	14524.00
Other Charges		Total:		- 60.00		Basic Amount 21,047.80	
WAGES Rounding Differ						Other Charges 70.30	
70.00 0.30						CGST TAX 527.95	
HSN:0908=CGST2.5%+SGST2.5% On Rs.19165.40=Tax:958.28, HSN:090811=CGST2.5%+SGST2.5% On Rs.1952.40=Tax:97.62						SGST TAX 527.95	
						Net Amount 22,174.00	
Net Amount (In Words): Rupees Twenty Two Thousand One Hundred Seventy Four Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorized Signatory							
E. & O.E.							
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.							

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