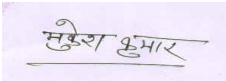


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer RAKESH KUMAR ROOP CHAND JAIN - PIDAWA		Invoice No : 1035		Dated 05/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: PIDAWA			
Station : PIDAWA		Gr No					
Broker : SONU SHARMA		Transport :					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	400.00	166.67	5.00	66668.00
Other Charges		Total: - 400.00		Basic Amount		66,668.00	
Rounding Differ				Other Charges		-1.40	
-1.40				CGST TAX		1,666.70	
HSN:090811=CGST2.5%+SGST2.5% On Rs.66668.00=Tax:3333.40				SGST TAX		1,666.70	
				Net Amount		70,000.00	
Net Amount (In Words): Rupees Seventy 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