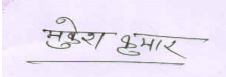


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer AARYA ENTERPRISES - AJMER		Invoice No : 1066		Dated 14/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: AJMER			
Station : AJMER		Gr No					
Broker : SALASAR JI		Transport : J K AJMER					
GSTIN No : 08AAOFA2419D1ZP							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
2	JAYFAL (NUTMEG)	090811	0.00	10.00	161.90	5.00	1619.00
3	JAVITRI (MACE)	0908	0.00	30.00	333.33	5.00	9999.90
Other Charges		Total: - 45.00		Basic Amount		13,666.50	
WAGES Rounding Differ				Other Charges		69.66	
70.00 -0.34				CGST TAX		343.42	
HSN:0908=CGST2.5%+SGST2.5% On Rs.12117.50=Tax:605.88, HSN:090811=CGST2.5%+SGST2.5% On Rs.1619.00=Tax:80.96				SGST TAX		343.42	
				Net Amount		14,423.00	
Net Amount (In Words): Rupees Fourteen Thousand Four Hundred Twenty Three 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