

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 : 1294		Dated 22/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRADEEP JI DAAL WALE Mob.No.		Transport : TFC					
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	428.57	5.00	6428.55
2	JAYFAL (NUTMEG)	090811	0.00	10.00	428.57	5.00	4285.70
3	AREACAUNET	0802	0.00	80.00	303.57	5.00	24285.60
Other Charges		Total: - 105.00		Basic Amount		34,999.85	
WAGES BARDANA Rounding Differ				Other Charges		79.67	
50.00 30.00 -0.33				CGST TAX		876.24	
HSN:0908=CGST2.5%+SGST2.5% On Rs.6478.55=Tax:323.92, HSN:090811=CGST2.5%+SGST2.5% On Rs.4285.70=Tax:214.28,				SGST TAX		876.24	
				Net Amount		36,832.00	
Net Amount (In Words ): Rupees Thirty Six Thousand Eight Hundred Thirty Two Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				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