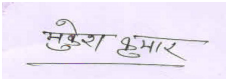


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer TARUN TRADERS BARA		Invoice No : 1041		Dated 08/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BARA			
Station : BARA		Gr No					
Broker : PRASHANT JI		Transport : JAIPUR KOTA TRANS SERVICE					
Mob.No.							
GSTIN No : 08DRTPG3602M1ZD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	40.00	392.86	12.00	15714.40
2	AREACAUNET	0802	0.00	70.00	304.69	5.00	21328.30
Other Charges		Total: - 110.00		Basic Amount		37,042.70	
BARDANA WAGES Rounding Differ				Other Charges		75.66	
25.00 50.00 0.66				CGST TAX		1,476.07	
HSN:0804209=CGST6%+SGST6% On Rs.15789.40=Tax:1890.22, HSN:0802=CGST2.5%+SGST2.5% On Rs.21328.30=Tax:1066.42				SGST TAX		1,480.57	
				Net Amount		40,075.00	
Net Amount (In Words): Rupees Forty Thousand Seventy Five 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