

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 : 808		Dated 17/08/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
GSTIN No : 08AHHPR3596A2Z5		Transport : TFC					
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	428.57	5.00	4285.70
2	JAYFAL (NUTMEG)	090811	0.00	10.00	238.10	5.00	2381.00
3	AREACAUNET	0802	0.00	10.00	314.29	5.00	3142.90
4	ELLICHI	0908	0.00	10.00	1104.76	5.00	11047.60
Other Charges		Total: - 40.00		Basic Amount		20,857.20	
WAGES Rounding Differ				Other Charges		75.18	
75.00 0.18				CGST TAX		523.31	
HSN:0908=CGST2.5%+SGST2.5% On Rs.15408.30=Tax:770.42, HSN:090811=CGST2.5%+SGST2.5% On Rs.2381.00=Tax:119.06,				SGST TAX		523.31	
				Net Amount		21,979.00	
Net Amount (In Words): Rupees Twenty One Thousand Nine Hundred Seventy Nine 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