

|   |                             |   |            |                         |             |                 |               |
|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX   |                             | <b>TAX-INVOICE</b>                              |            | Original                |             |                 |               |
| Pan No: AGDPG3404F  |                             | <b>PRAYAN ENTERPRISES</b>                       |            |                         |             |                 |               |
| FSSAI Lic.No.: 12220027000430   |                             | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 |            | CREDIT                  |             |                 |               |
| Phone: 9314448995   |                             |   |            |                         |             |                 |               |
| <b>Buyer VISHAL STORE - TONK</b>  |                             | <b>Invoice No : 1148</b>                        |            | <b>Dated 25/10/2024</b> |             |                 |               |
| State : 08 Rajasthan  |                             | Lorry No.                                       |            | Deliver At: TONK        |             |                 |               |
| Station : TONK  |                             | Gr No   |            |                         |             |                 |               |
| GSTIN No : Unknown  |                             | Transport : GAMBHEER                            |            |                         |             |                 |               |
| Broker :  |                             | Mob.No.   |            |                         |             |                 |               |
| <b>SNo</b>  | <b>Description Of Goods</b> | <b>HSN CODE</b>                                 | <b>Qty</b> | <b>Weight</b>           | <b>Rate</b> | <b>GST TAX%</b> | <b>Amount</b> |
| 1   | ROCK SALT                   | 2501  | 1.00       | 50.00                   | 32.00       | 0.00            | 1600.00       |
| 2   | BLACK SALT                  | 2501  | 1.00       | 50.00                   | 33.00       | 0.00            | 1650.00       |
| <b>Other Charges</b>  |                             | <b>Total: 2 100.00</b>                          |            | Basic Amount            |             | 3,250.00        |               |
| WAGES   |                             |   |            | Other Charges           |             | 80.00           |               |
| 80.00   |                             |   |            | CGST TAX                |             | 0.00            |               |
| HSN:2501=CGST0%+SGST0% On Rs.3250.00=Tax:0.00                               |                             |   |            | SGST TAX                |             | 0.00            |               |
|   |                             |   |            | <b>Net Amount</b>       |             | 3,330.00        |               |
| Net Amount (In Words ): Rupees Three Thousand Three Hundred Thirty Only.    |                             |   |            |                         |             |                 |               |
| Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>             |                             |   |            |                         |             |                 |               |
| <b>IFSC CODE : UBIN0906085</b>  |                             |   |            |                         |             |                 |               |
| <b>For PRAYAN ENTERPRISES</b>   |                             |   |            |                         |             |                 |               |
| <b>TERMS</b>  |                             |   |            |                         |             |                 |               |
| 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. |                             |   |            |                         |             |                 |               |
| <b>Authorised Signatory</b>   |                             |   |            |                         |             |                 |               |
| <b>E. &amp; O.E.</b>  |                             |   |            |                         |             |                 |               |

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

|   |                             |   |            |                         |             |                            |               |
|---|-----------------------------|---|------------|-------------------------|-------------|----------------------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX   |                             | <b>TAX-INVOICE</b>                              |            | Original                |             |                            |               |
| Pan No: AGDPG3404F  |                             | <b>PRAYAN ENTERPRISES</b>                       |            |                         |             |                            |               |
| FSSAI Lic.No.: 12220027000430   |                             | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 |            | CREDIT                  |             |                            |               |
| Phone: 9314448995   |                             |   |            |                         |             |                            |               |
| <b>Buyer SETHI KIRANA STORE MANDAWARI</b>                                   |                             | <b>Invoice No : 1149</b>                        |            | <b>Dated 25/10/2024</b> |             |                            |               |
| State : 08 Rajasthan  |                             | Lorry No.                                       |            | Deliver At: MANDAWARI   |             |                            |               |
| Station : MANDAWARI   |                             | Gr No   |            |                         |             |                            |               |
| GSTIN No : Unknown  |                             | Transport : GANESH TRANSPORT                    |            |                         |             |                            |               |
| Broker : KESHAV   |                             | Mob.No.   |            |                         |             |                            |               |
| <b>SNo</b>  | <b>Description Of Goods</b> | <b>HSN CODE</b>                                 | <b>Qty</b> | <b>Weight</b>           | <b>Rate</b> | <b>GST TAX%</b>            | <b>Amount</b> |
| 1   | BLACK SALT                  | 2501  | 1.00       | 50.00                   | 30.00       | 0.00                       | 1500.00       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                                   |            | 1 50.00                 |             | Basic Amount 1,500.00      |               |
| WAGES   |                             |   |            |                         |             | Other Charges 40.00        |               |
| 40.00   |                             |   |            |                         |             | CGST TAX 0.00              |               |
| HSN:2501=CGST0%+SGST0% On Rs.1500.00=Tax:0.00                               |                             |   |            |                         |             | SGST TAX 0.00              |               |
|   |                             |   |            |                         |             | <b>Net Amount 1,540.00</b> |               |
| Net Amount (In Words ): Rupees One Thousand Five Hundred Forty Only.        |                             |   |            |                         |             |                            |               |
| Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>             |                             |   |            |                         |             |                            |               |
| <b>IFSC CODE : UBIN0906085</b>  |                             |   |            |                         |             |                            |               |
| <b>For PRAYAN ENTERPRISES</b>   |                             |   |            |                         |             |                            |               |
| <b>TERMS</b>  |                             |   |            |                         |             |                            |               |
| 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. |                             |   |            |                         |             |                            |               |
| <b>Authorised Signatory</b>   |                             |   |            |                         |             |                            |               |
| <b>E. &amp; O.E.</b>  |                             |   |            |                         |             |                            |               |

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE