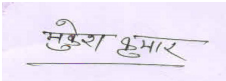


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
<b>Buyer PAWAN KIRANA STORE</b>		<b>Invoice No : 1101</b>		<b>Dated 21/10/2024</b>			
SIKRI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : Mob.No.		Transport : LAXMAN GADH GOVINDGADH					
<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	DRY GRAPES	0806	12.00	120.00	119.05	5.00	14286.00
<b>Other Charges</b>		<b>Total: 12 120.00</b>		Basic Amount		14,286.00	
Rounding Differ				Other Charges		-0.30	
-0.30				CGST TAX		357.15	
HSN:0806=CGST2.5%+SGST2.5% On Rs.14286.00=Tax:714.30				SGST TAX		357.15	
				<b>Net Amount</b>		15,000.00	
Net Amount (In Words ): Rupees Fifteen Thousand 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					
		Phone: 9314448995		CASH			
<b>Buyer PREM CHAND JI</b>		<b>Invoice No : 1102</b>		<b>Dated 21/10/2024</b>			
KHERLI		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker :		Transport : ROSHAN					
State : 08 Rajasthan							
GSTIN No : Unknown							
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	DRY GRAPES	0806	14.00	140.00	104.76	5.00	14666.40
<b>Other Charges</b>		<b>Total: 14 140.00</b>		Basic Amount		14,666.40	
Rounding Differ				Other Charges		0.28	
0.28				CGST TAX		366.66	
HSN:0806=CGST2.5%+SGST2.5% On Rs.14666.40=Tax:733.32				SGST TAX		366.66	
				<b>Net Amount</b>		15,400.00	
Net Amount (In Words ): Rupees Fifteen Thousand Four Hundred 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					
		Phone: 9314448995		CASH			
<b>Buyer VIJAY KUMAR</b>		<b>Invoice No : 1103</b>		<b>Dated 21/10/2024</b>			
BANDIKUI		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport :		BAYANA BHARATPUR			
GSTIN No : Unknown							
Broker : SURESH JI KHANDELWAL		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	DRY GRAPES	0806	6.00	60.80	119.05	5.00	7238.24
<b>Other Charges</b>			<b>Total:</b>				
Rounding Differ			6 60.80		Basic Amount 7,238.24		
-0.16					Other Charges -0.16		
HSN:0806=CGST2.5%+SGST2.5% On Rs.7238.24=Tax:361.92					CGST TAX 180.96		
					SGST TAX 180.96		
					<b>Net Amount 7,600.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Six Hundred 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		CASH			
Phone: 9314448995							
<b>Buyer BITTU KIRANA STORE</b>		<b>Invoice No : 1104</b>		<b>Dated 21/10/2024</b>			
LALSOT		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker :		Transport : GANESH TRANSPORT					
State : 08 Rajasthan							
GSTIN No : Unknown							
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	DRY GRAPES	0806	12.00	117.70	114.29	5.00	13451.93
<b>Other Charges</b>		<b>Total: 12 117.70</b>		Basic Amount		13,451.93	
Rounding Differ				Other Charges		0.47	
0.47				CGST TAX		336.30	
HSN:0806=CGST2.5%+SGST2.5% On Rs.13451.93=Tax:672.60				SGST TAX		336.30	
				<b>Net Amount</b>		14,125.00	
Net Amount (In Words ): Rupees Fourteen Thousand One Hundred Twenty Five 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		CASH			
Phone: 9314448995							
<b>Buyer NAND KISHORE</b>		<b>Invoice No : 1105</b>		<b>Dated 21/10/2024</b>			
TODABHEEM		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : S D BROKERS		Transport : BALI					
State : 08 Rajasthan							
GSTIN No : Unknown							
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	DRY GRAPES	0806	6.00	60.00	123.81	5.00	7428.60
<b>Other Charges</b>		<b>Total:</b>		6 60.00		Basic Amount 7,428.60	
Rounding Differ						Other Charges -0.04	
-0.04						CGST TAX 185.72	
HSN:0806=CGST2.5%+SGST2.5% On Rs.7428.60=Tax:371.44						SGST TAX 185.72	
						<b>Net Amount 7,800.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Eight Hundred 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		CASH			
Phone: 9314448995							
<b>Buyer SURESH KUMAR</b>		<b>Invoice No : 1106</b>		<b>Dated 21/10/2024</b>			
KOTA		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport : AVATAR					
GSTIN No : Unknown							
Broker : DEEPAK JI		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	DRY GRAPES	0806	12.00	114.40	104.76	5.00	11984.54
<b>Other Charges</b>		<b>Total: 12 114.40</b>		Basic Amount		11,984.54	
Rounding Differ				Other Charges		0.24	
0.24				CGST TAX		299.61	
HSN:0806=CGST2.5%+SGST2.5% On Rs.11984.54=Tax:599.22				SGST TAX		299.61	
				<b>Net Amount</b>		12,584.00	
Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Eighty Four 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					
		Phone: 9314448995		CASH			
<b>Buyer B L</b>		<b>Invoice No : 1107</b>		<b>Dated 21/10/2024</b>			
SIKANDRA		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport :		SIKANDRA GOLDEN			
GSTIN No : Unknown							
Broker : AMIT KHUNTETA		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	DRY GRAPES	0806	6.00	60.00	128.57	5.00	7714.20
<b>Other Charges</b>			<b>Total:</b>				
Rounding Differ			6 60.00		Basic Amount 7,714.20		
0.08					Other Charges 0.08		
HSN:0806=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72					CGST TAX 192.86		
					SGST TAX 192.86		
					<b>Net Amount 8,100.00</b>		
Net Amount (In Words ): Rupees Eight Thousand One Hundred 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					
		Phone: 9314448995		CASH			
<b>Buyer PAYAL TRADERS</b>		<b>Invoice No : 1108</b>		<b>Dated 21/10/2024</b>			
BANDIKUI		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : S D BROKERS		Transport : BALI					
State : 08 Rajasthan							
GSTIN No : Unknown							
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	DRY GRAPES	0806	6.00	60.00	110.48	5.00	6628.80
<b>Other Charges</b>		<b>Total:</b>		6 60.00		Basic Amount 6,628.80	
Rounding Differ						Other Charges -0.24	
-0.24						CGST TAX 165.72	
HSN:0806=CGST2.5%+SGST2.5% On Rs.6628.80=Tax:331.44						SGST TAX 165.72	
						<b>Net Amount 6,960.00</b>	
Net Amount (In Words ): Rupees Six Thousand Nine Hundred Sixty 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					
		Phone: 9314448995		CASH			
<b>Buyer RAJENDRA JI</b>		<b>Invoice No : 1109</b>		<b>Dated 21/10/2024</b>			
NANGAL LADI		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker :		Transport : RADHEY					
State : 08 Rajasthan							
GSTIN No : Unknown							
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	DRY GRAPES	0806	4.00	60.00	100.00	5.00	6000.00
<b>Other Charges</b>		<b>Total: 4 60.00</b>		Basic Amount		6,000.00	
				Other Charges		0.00	
				CGST TAX		150.00	
				SGST TAX		150.00	
HSN:0806=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00				<b>Net Amount</b>		6,300.00	
Net Amount (In Words ): Rupees Six Thousand Three Hundred 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>							

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