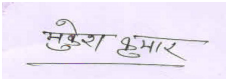


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer KHANDELWAL FOODS - BIKANER</b>		<b>Invoice No : 1498</b>		<b>Dated 04/03/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
GSTIN No : 08AHHPR3596A2Z5		Transport : TFC					
Broker : PRADEEP JI DAAL WALE		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	JAVITRI (MACE)	0908	0.00	10.00	495.24	5.00	4952.40
2	JAYFAL (NUTMEG)	090811	0.00	20.00	219.05	5.00	4381.00
3	ELLICHI	0908	0.00	12.00	1460.32	5.00	17523.84
<b>Other Charges</b>		<b>Total: - 42.00</b>		Basic Amount		26,857.24	
WAGES BARDANA Rounding Differ				Other Charges		70.38	
50.00 20.00 0.38				CGST TAX		673.19	
HSN:0908=CGST2.5%+SGST2.5% On Rs.22546.24=Tax:1127.32, HSN:090811=CGST2.5%+SGST2.5% On Rs.4381.00=Tax:219.06				SGST TAX		673.19	
				<b>Net Amount</b>		28,274.00	
Net Amount (In Words ): Rupees Twenty Eight Thousand Two Hundred Seventy Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorized Signatory							
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