

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 : 305		Dated 24/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRADEEP JI DAAL WALE		Transport : TFC					
Mob.No.							
GSTIN No : 08AHHPR3596A2Z5							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	457.14	5.00	4571.40
2	ELLICHI	0908	0.00	10.00	952.38	5.00	9523.80
Other Charges		Total: - 20.00		Basic Amount		14,095.20	
WAGES Rounding Differ				Other Charges		70.52	
70.00 0.52				CGST TAX		354.14	
HSN:0908=CGST2.5%+SGST2.5% On Rs.14165.20=Tax:708.28				SGST TAX		354.14	
				Net Amount		14,874.00	
Net Amount (In Words): Rupees Fourteen Thousand Eight Hundred Seventy Four Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
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.							
Authorised Signatory							
E. & O.E.							

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