

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 KHADELWAL FOODS - BIKANER		Invoice No : 666		Dated 19/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRADEEP JI DAAL WALE		Transport : TFC					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	438.10	5.00	4381.00
2	JAYFAL (NUTMEG)	090811	0.00	10.00	219.05	5.00	2190.50
3	DRY GRAPES	0806	9.00	90.00	156.61	5.00	14094.90
Other Charges		Total: 9 110.00		Basic Amount		20,666.40	
WAGES BARDANA Rounding Differ				Other Charges		69.78	
50.00 20.00 -0.22				CGST TAX		518.41	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4381.00=Tax:219.06, HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52,				SGST TAX		518.41	
				Net Amount		21,773.00	
Net Amount (In Words): Rupees Twenty One Thousand Seven Hundred Seventy Three 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