

|   |                             |   |            |                         |             |                 |               |
|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| 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 M P AND SONS - BHILWADA</b>  |                             | <b>Invoice No : 1272</b>                        |            | <b>Dated 18/11/2024</b> |             |                 |               |
| State : 08 Rajasthan  |                             | Lorry No.                                       |            | Deliver At: BHILWADA    |             |                 |               |
| Station : BHILWADA  |                             | Gr No   |            |                         |             |                 |               |
| Broker : RISHI MITTAL   |                             | Transport : RAMESH                              |            |                         |             |                 |               |
| 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                   | 600.00      | 5.00            | 6000.00       |
| 2   | AREACAUNET                  | 0802  | 0.00       | 45.00                   | 305.82      | 5.00            | 13761.90      |
| <b>Other Charges</b>  |                             | <b>Total: - 55.00</b>                           |            | Basic Amount            |             | 19,761.90       |               |
| WAGES BARDANA   |                             |   |            | Other Charges           |             | 60.00           |               |
| 50.00 10.00   |                             |   |            | CGST TAX                |             | 495.55          |               |
| HSN:0908=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00, HSN:0802=CGST2.5%+SGST2.5% On Rs.13821.90=Tax:691.10 |                             |   |            | SGST TAX                |             | 495.55          |               |
|   |                             |   |            | <b>Net Amount</b>       |             | 20,813.00       |               |
| Net Amount (In Words ): Rupees Twenty Thousand Eight Hundred Thirteen 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