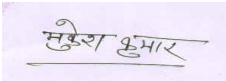


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer KANWAR JI FOODS PVT LTD		Invoice No : 281		Dated 20/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BANDIKUI			
Station : BANDIKUI		Gr No 11451					
GSTIN No : 08AAHCK1958P1ZT		Transport : BALI					
Broker : SURESH JI KHANDELWAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	457.14	5.00	2285.70
2	JAYFAL (NUTMEG)	090811	0.00	10.00	228.57	5.00	2285.70
3	ELLICHI	0908	0.00	8.00	1011.90	5.00	8095.20
Other Charges		Total: - 23.00		Basic Amount		12,666.60	
WAGES Rounding Differ				Other Charges		70.58	
70.00 0.58				CGST TAX		318.41	
HSN:0908=CGST2.5%+SGST2.5% On Rs.10450.90=Tax:522.54, HSN:090811=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28				SGST TAX		318.41	
				Net Amount		13,374.00	
Net Amount (In Words): Rupees Thirteen Thousand Three Hundred Seventy Four Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
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