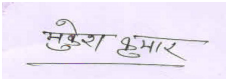


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer BABA KIRANA STORE - FAGI		Invoice No : 1667		Dated 13/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: FAGI			
Station : FAGI		Gr No					
Broker : RISHI MITTAL		Transport : AMAR GOLDEN					
Mob.No.							
GSTIN No : 08AMNPV4125G1ZQ							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	428.57	5.00	4285.70
2	JAYFAL (NUTMEG)	090811	0.00	5.00	219.05	5.00	1095.25
3	AREACAUNET	0802	0.00	27.00	625.22	5.00	16880.94
Other Charges		Total: - 42.00		Basic Amount		22,261.89	
WAGES BARDANA Rounding Differ				Other Charges		69.53	
50.00 20.00 -0.47				CGST TAX		558.29	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4285.70=Tax:214.28, HSN:090811=CGST2.5%+SGST2.5% On Rs.1095.25=Tax:54.76,				SGST TAX		558.29	
				Net Amount		23,448.00	
Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Forty Eight 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