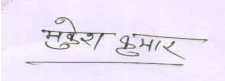


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH		Invoice No : 1696		Dated 17/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : KOTHARI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES ABB 56/84	0806	2.00	20.00	219.05	5.00	4381.00
2	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
3	AREACAUNET	0802	0.00	25.00	289.52	5.00	7238.00
Other Charges			Total: 2 50.00		Basic Amount 13,666.60		
WAGES BARDANA Rounding Differ					Other Charges 75.30		
50.00 25.00 0.30					CGST TAX 343.55		
HSN:0806=CGST2.5%+SGST2.5% On Rs.4381.00=Tax:219.06, HSN:0908=CGST2.5%+SGST2.5% On Rs.2047.60=Tax:102.38,					SGST TAX 343.55		
					Net Amount 14,429.00		
Net Amount (In Words): Rupees Fourteen Thousand Four Hundred Twenty Nine Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
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.							
						For PRAYAN ENTERPRISES	
							
						Authorised Signatory	
						E. & O.E.	

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