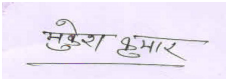


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer GANESH GOVIND AGENCIES VIJAYNAGAR		Invoice No : 1618		Dated 04/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: VIJAYNAGAR			
Station : VIJAYNAGAR		Gr No 902/349883					
Broker : KALU BROKAR		Transport : PANKAJ					
Mob.No.							
GSTIN No : 08BAYPP8692N1Z6							
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	219.05	5.00	2190.50
3	AREACAUNET	0802	0.00	43.00	285.16	5.00	12261.88
Other Charges		Total: - 58.00		Basic Amount		16,738.08	
WAGES Rounding Differ				Other Charges		49.52	
50.00 -0.48				CGST TAX		419.70	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28, HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52,				SGST TAX		419.70	
				Net Amount		17,627.00	
Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Twenty Seven 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