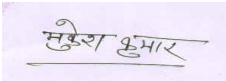


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer HUKAM CHAND NARESH CHAND</b>		<b>Invoice No : 1691</b>		<b>Dated 15/02/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AGWPA6391A1ZB		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : CHANDRA			
<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	20.00	409.52	5.00	8190.40
2	AREACAUNET	0802	0.00	100.00	289.52	5.00	28952.00
<b>Other Charges</b>		<b>Total: - 120.00</b>		Basic Amount		37,142.40	
WAGES Rounding Differ				Other Charges		49.98	
50.00 -0.02				CGST TAX		929.81	
HSN:0908=CGST2.5%+SGST2.5% On Rs.8190.40=Tax:409.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.29002.00=Tax:1450.10				SGST TAX		929.81	
				<b>Net Amount</b>		39,052.00	
Net Amount (In Words ): Rupees Thirty Nine Thousand Fifty Two Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>				<b>For PRAYAN ENTERPRISES</b>			
<b>IFSC CODE : UBIN0906085</b>							
<b>TERMS</b>				<b>Authorised Signatory</b>			
1.Goods once sold are not returnable.				<b>E. &amp; O.E.</b>			
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