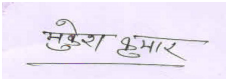


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer KHANDELWAL FOODS - BIKANER		Invoice No : 1816		Dated 11/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRADEEP JI DAAL WALE		Transport : TFC					
Mob.No.							
GSTIN No : 08AHHPR3596A2Z5							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	409.52	5.00	6142.80
2	AREACAUNET	0802	0.00	80.00	298.22	5.00	23857.60
Other Charges		Total: - 95.00		Basic Amount		30,000.40	
WAGES Rounding Differ				Other Charges		50.08	
50.00 0.08				CGST TAX		751.26	
HSN:0908=CGST2.5%+SGST2.5% On Rs.6142.80=Tax:307.14, HSN:0802=CGST2.5%+SGST2.5% On Rs.23907.60=Tax:1195.38				SGST TAX		751.26	
				Net Amount		31,553.00	
Net Amount (In Words): Rupees Thirty One Thousand Five Hundred Fifty Three 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