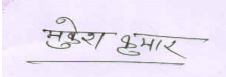


GSTIN No. 08AGDPG3404F2ZX Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430		<b>TAX-INVOICE</b> <b>PRAYAN ENTERPRISES</b> B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 Phone: 9314448995			Original   CREDIT		
<b>Buyer KASHI RAM MAHENDRA KUMAR RAWATSAR</b> State : 08 Rajasthan Station : RAWATSAR Broker : PRASHANT JI		<b>Invoice No : 1556</b> Lorry No. Gr No Transport : JAGDAMBA MEHTA		<b>Dated 27/01/2025</b> Deliver At: RAWATSAR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	390.48	5.00	1952.40
2	AREACAUNET	0802	0.00	25.00	293.33	5.00	7333.25
<b>Other Charges</b> WAGES Rounding Differ 50.00 -0.43 HSN:0908=CGST2.5%+SGST2.5% On Rs.1952.40=Tax:97.62, HSN:0802=CGST2.5%+SGST2.5% On Rs.7383.25=Tax:369.16		<b>Total: - 30.00</b>		Basic Amount 9,285.65 Other Charges 49.57 CGST TAX 233.39 SGST TAX 233.39 <b>Net Amount 9,802.00</b>			
Net Amount (In Words ): Rupees Nine Thousand Eight Hundred Two Only. Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b> <b>IFSC CODE : UBIN0906085</b>							
<b>TERMS</b> 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.				<b>For PRAYAN ENTERPRISES</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			

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