

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

**TAX-INVOICE**

Original

**PRAYAN ENTERPRISES**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer MAHESH KUMAR JAJU AND COMAPNY - LADNU**

State : 08 Rajasthan

Station : LADNU

GSTIN No : 08AATPJ6208N1Z2

Broker : RAMRAKH JI BROKERS

Mob.No.

**Invoice No : 1763****Dated 01/03/2025**

Lorry No.

Deliver At: LADNU

Gr No

Transport : RAJASTHAN PREM KRISHNA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES BNS 20/25	0806	11.00	110.00	210.48	5.00	23152.80
2	JAYFAL (NUTMEG)	090811	0.00	10.00	195.24	5.00	1952.40
3	AREACAUNET	0802	0.00	18.00	293.65	5.00	5285.70

**Other Charges****Total: 11 138.00**

WAGES BARDANA Rounding Differ

100.00 60.00 -0.44

HSN:0806=CGST2.5%+SGST2.5% On Rs.23312.80=Tax:1165.64, HSN:090811=CGST2.5%+SGST2.5% On Rs.1952.40=Tax:97.62,

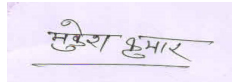
Basic Amount	30,390.90
Other Charges	159.56
CGST TAX	763.77
SGST TAX	763.77

**Net Amount 32,078.00**

Net Amount (In Words ): Rupees Thirty Two Thousand Seventy Eight 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.**

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