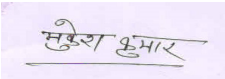


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer BHANWAR LAL DINESH KUMAR - UDAIPUR</b>		<b>Invoice No : 1773</b>		<b>Dated 01/03/2025</b>			
82UDAIPUR, KRISHI MANDI State : 08 Rajasthan		Lorry No.		Deliver At: UDAIPUR			
Station : UDAIPUR GSTIN No :08AULPN9540R1ZK		Gr No					
Broker : HARIOM KHANDELWAL Mob.No.		Transport : AVATAR					
<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	JAYFAL (NUTMEG)	090811	0.00	30.00	152.38	5.00	4571.40
2	JAYFAL (NUTMEG)	090811	0.00	100.00	171.43	5.00	17143.00
<b>Other Charges</b>		<b>Total: - 130.00</b>		Basic Amount		21,714.40	
WAGES Rounding Differ				Other Charges		50.36	
50.00 0.36				CGST TAX		544.12	
HSN:090811=CGST2.5%+SGST2.5% On Rs.21764.40=Tax:1088.24				SGST TAX		544.12	
				<b>Net Amount</b>		22,853.00	
Net Amount (In Words ): Rupees Twenty Two Thousand Eight Hundred Fifty Three 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