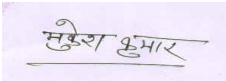


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer MAHESH KIRANA STORE - BUNDI		Invoice No : 1172		Dated 05/11/2024			
State : 08 Rajasthan		Lorry No. PARAMHANS		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport :					
GSTIN No : 08ABCPC2199K1ZK		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	238.10	5.00	2381.00
2	JAVITRI (MACE)	0908	0.00	7.00	544.22	5.00	3809.54
Other Charges		Total: - 17.00		Basic Amount		6,190.54	
Rounding Differ				Other Charges		-0.08	
-0.08				CGST TAX		154.77	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2381.00=Tax:119.06, HSN:0908=CGST2.5%+SGST2.5% On Rs.3809.54=Tax:190.48				SGST TAX		154.77	
				Net Amount		6,500.00	
Net Amount (In Words): Rupees Six Thousand Five Hundred 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