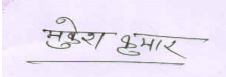


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer BANWARI LAL ASHOK KUMAR - GANGANAGAR		Invoice No : 1274		Dated 19/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		Gr No					
GSTIN No : 08BGEPR3403D1ZQ		Transport : TATIYA					
Broker : PRASHANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	500.00	5.00	5000.00
2	AREACAUNET	0802	0.00	40.00	321.43	5.00	12857.20
Other Charges		Total: - 50.00		Basic Amount		17,857.20	
WAGES BARDANA Rounding Differ				Other Charges		79.94	
50.00 30.00 -0.06				CGST TAX		448.43	
HSN:0908=CGST2.5%+SGST2.5% On Rs.5000.00=Tax:250.00, HSN:0802=CGST2.5%+SGST2.5% On Rs.12937.20=Tax:646.86				SGST TAX		448.43	
				Net Amount		18,834.00	
Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Thirty Four Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorised Signatory							
E. & O.E.							
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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							