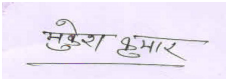


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer VIKRAM TRADING COMPANY - DHORI MANNA		Invoice No : 669		Dated 19/07/2024			
State : 08 Rajasthan		Lorry No. NAND PAR		Deliver At: DHORI MANNA			
Station : DHORI MANNA		Gr No					
Broker : MANGAL BROKERS		Transport :					
Mob.No.							
GSTIN No : 08GDJPK8006E1ZI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	428.57	5.00	2142.85
2	JAVITRI (MACE)	0908	0.00	13.00	421.25	5.00	5476.25
Other Charges		Total: - 18.00		Basic Amount		7,619.10	
Rounding Differ				Other Charges		-0.06	
-0.06				CGST TAX		190.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7619.10=Tax:380.96				SGST TAX		190.48	
				Net Amount		8,000.00	
Net Amount (In Words): Rupees Eight Thousand Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085				Authorised Signatory			
TERMS				E. & O.E.			
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