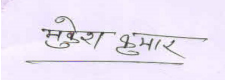


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer ASHOK KIRANA STORE -ALWAR		Invoice No : 264		Dated 16/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: ALWAR			
Station : ALWAR		Gr No					
GSTIN No : Unknown		Transport : ALWAR JAIPUR					
Broker : PRADEEP JI DAAL WALE		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	JAYFAL (NUTMEG)	090811	0.00	10.00	228.57	5.00	2285.70
3	AREACAUNET	0802	0.00	10.00	304.76	5.00	3047.60
4	ELLICHI	0908	0.00	10.00	997.14	5.00	9971.40
Other Charges		Total: - 40.00		Basic Amount		20,304.70	
WAGES				Other Charges		70.00	
70.00				CGST TAX		509.37	
HSN:0908=CGST2.5%+SGST2.5% On Rs.15041.40=Tax:752.08, HSN:090811=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28,				SGST TAX		509.37	
				Net Amount		21,393.44	
Net Amount (In Words): Rupees Twenty One Thousand Three Hundred Ninety Three and Paise Forty Four Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				For PRAYAN ENTERPRISES			
IFSC CODE : UBIN0906085							
TERMS				Authorised Signatory			
1.Goods once sold are not returnable.				E. & O.E.			
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