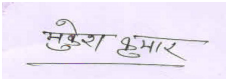


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer GUPTA STORE - SURATGADH</b>		<b>Invoice No : 173</b>		<b>Dated 02/05/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: SURATGADH			
Station : SURATGADH		Gr No					
GSTIN No : 08ABVPG8122B1ZP		Transport : PARASAR					
Broker : BALAJI BROKERS		Mob.No.					
<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	JAVITRI (MACE)	0908	0.00	15.00	500.00	5.00	7500.00
2	ELLICHI	0908	0.00	15.00	952.38	5.00	14285.70
<b>Other Charges</b>		<b>Total: - 30.00</b>		Basic Amount		21,785.70	
WAGES BARDANA				Other Charges		70.00	
50.00 20.00				CGST TAX		544.64	
HSN:0908=CGST2.5%+SGST2.5% On Rs.21785.70=Tax:1089.28				SGST TAX		544.64	
				<b>Net Amount</b>		22,944.98	
Net Amount (In Words ): Rupees Twenty Two Thousand Nine Hundred Forty Four and Paise Ninety Eight Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>				<b>For PRAYAN ENTERPRISES</b>			
<b>IFSC CODE : UBIN0906085</b>							
<b>TERMS</b>							
1.Goods once sold are not returnable.				<b>Authorised Signatory</b>			
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>E. &amp; O.E.</b>			

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE