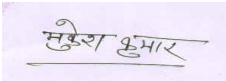


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer N R KIRANA PALACE - BHARATPUR		Invoice No : 1473		Dated 28/02/2024			
State : 08 Rajasthan		Lorry No. SIDHI V		Delivered At: BHARATPUR			
Station : BHARATPUR		Gr No					
Broker : PRADEEP JI DAAL WALE		Transport :					
Mob.No.							
GSTIN No : 08AASFN1547R1ZC							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	5.00	238.10	5.00	1190.50
2	AREACAUNET	0802	0.00	5.00	333.33	5.00	1666.65
Other Charges		Total: - 10.00		Basic Amount		2,857.15	
Rounding Differ				Other Charges		-0.01	
-0.01				CGST TAX		71.43	
HSN:090811=CGST2.5%+SGST2.5% On Rs.1190.50=Tax:59.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.1666.65=Tax:83.34				SGST TAX		71.43	
				Net Amount		3,000.00	
Net Amount (In Words): Rupees Three Thousand 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