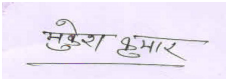


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer JAIN TRADING COMPANY - DAUSA		Invoice No : 83		Dated 16/04/2024			
State : 08 Rajasthan		Lorry No. RISHI JI KE		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : SURESH JI KHANDELWAL Mob.No.		Transport :					
GSTIN No : 08ABMPJ4079M1Z0							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	438.10	5.00	4381.00
2	JAVITRI (MACE)	0908	0.00	28.00	387.76	5.00	10857.28
Other Charges		Total: - 38.00		Basic Amount		15,238.28	
Rounding Differ				Other Charges		-0.20	
-0.20				CGST TAX		380.96	
HSN:0908=CGST2.5%+SGST2.5% On Rs.15238.28=Tax:761.92				SGST TAX		380.96	
				Net Amount		16,000.00	
Net Amount (In Words): Rupees Sixteen 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