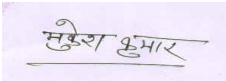


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer MACHIWAL AND SONS - DAUSA		Invoice No : 199		Dated 07/05/2024			
State : 08 Rajasthan		Lorry No. KAMAL TRADING		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : SURESH JI KHANDELWAL Mob.No.		Transport :					
GSTIN No : 08AAIHA9187Q1ZD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	495.24	5.00	2476.20
2	AREACAUNET	0802	0.00	20.00	257.14	5.00	5142.80
Other Charges		Total: - 25.00		Basic Amount		7,619.00	
Rounding Differ				Other Charges		0.04	
0.04				CGST TAX		190.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2476.20=Tax:123.82, HSN:0802=CGST2.5%+SGST2.5% On Rs.5142.80=Tax:257.14				SGST TAX		190.48	
				Net Amount		8,000.00	
Net Amount (In Words): Rupees Eight 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