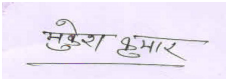


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer GURUDEV TRADERS SINDHRI		Invoice No : 628		Dated 10/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SINDHRI			
Station : SINDHRI		Gr No					
Broker : MANGAL BROKERS		Transport :					
Mob.No.							
GSTIN No : 08HEVPS5624Q1Z4							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	380.95	5.00	1904.75
2	ELLICHI	0908	0.00	5.00	1142.86	5.00	5714.30
Other Charges		Total: - 10.00		Basic Amount		7,619.05	
Rounding Differ				Other Charges		-0.01	
-0.01				CGST TAX		190.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7619.05=Tax:380.96				SGST TAX		190.48	
				Net Amount		8,000.00	
Net Amount (In Words): Rupees Eight Thousand Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
TERMS							
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.							
							
				Authorised Signatory			
				E. & O.E.			

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