

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer ASHOK KIRANA STORE		Invoice No : 1493		Dated 04/03/2024			
MAKRANA State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : RAMRAKH JI BROKERS Mob.No.		Transport : GLOBE					
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
Other Charges		Total: - 5.00		Basic Amount		1,904.75	
Rounding Differ				Other Charges		0.01	
0.01				CGST TAX		47.62	
HSN:0908=CGST2.5%+SGST2.5% On Rs.1904.75=Tax:95.24				SGST TAX		47.62	
				Net Amount		2,000.00	
Net Amount (In Words): Rupees Two Thousand Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
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