

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 : 376		Dated 03/06/2024			
State : 08 Rajasthan		Lorry No. MITTAL PAR		Deliver At: BHARATPUR			
Station : BHARATPUR		Gr No					
GSTIN No :08AASFN1547R1ZC		Transport :					
Broker : PRADEEP JI DAAL WALE		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	2.00	409.52	5.00	819.04
2	ELLICHI	0908	0.00	2.00	1066.67	5.00	2133.34
Other Charges		Total: - 4.00		Basic Amount		2,952.38	
				Other Charges		0.00	
				CGST TAX		73.81	
				SGST TAX		73.81	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2952.38=Tax:147.62				Net Amount		3,100.00	
Net Amount (In Words): Rupees Three Thousand One Hundred 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