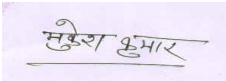


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer J K STORE - NAGOR		Invoice No : 476		Dated 19/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: NAGOR			
Station : NAGOR		Gr No 23671					
GSTIN No : 08AGWPH8176Q1Z4		Transport : JAI GANESH					
Broker : SURESH JI KHANDELWAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	409.52	5.00	8190.40
2	ELLICHI	0908	0.00	20.00	1114.29	5.00	22285.80
Other Charges		Total: - 40.00		Basic Amount		30,476.20	
WAGES Rounding Differ				Other Charges		69.48	
70.00 -0.52				CGST TAX		763.66	
HSN:0908=CGST2.5%+SGST2.5% On Rs.30546.20=Tax:1527.32				SGST TAX		763.66	
				Net Amount		32,073.00	
Net Amount (In Words): Rupees Thirty Two Thousand Seventy Three Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorized Signatory							
E. & O.E.							
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.							

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