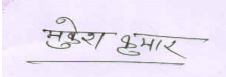


GSTIN No. 08AGDPG3404F2ZX Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430		TAX-INVOICE PRAYAN ENTERPRISES B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 Phone: 9314448995			Original CREDIT		
Buyer BANWARI LAL ASHOK KUMAR - GANGANAGAR State : 08 Rajasthan Station : SHRI GANGANAGAR Broker : PRASHANT JI		Invoice No : 1274 Lorry No. Gr No 14885 Transport : TATIYA		Dated 19/11/2024 Deliver At: SHRI GANGANAGAR			
GSTIN No : 08BGEPR3403D1ZQ Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	500.00	5.00	5000.00
2	AREACAUNET	0802	0.00	40.00	321.43	5.00	12857.20
Other Charges		Total: - 50.00			Basic Amount 17,857.20 Other Charges 79.94 CGST TAX 448.43 SGST TAX 448.43 Net Amount 18,834.00		
WAGES BARDANA Rounding Differ 50.00 30.00 -0.06 HSN:0908=CGST2.5%+SGST2.5% On Rs.5000.00=Tax:250.00, HSN:0802=CGST2.5%+SGST2.5% On Rs.12937.20=Tax:646.86							
Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Thirty Four Only. 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.				For PRAYAN ENTERPRISES  Authorised Signatory E. & O.E.			

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