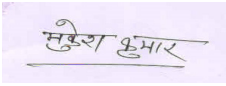


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer HAPPY KIRANA STORE</b>		<b>Invoice No : 1835</b>		<b>Dated 15/03/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : KESHAV		Transport : J K DAUSA					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	DRY GRAPES SSS /110/57	0806	3.00	30.00	261.90	5.00	7857.00
2	JAVITRI (MACE)	0908	0.00	3.00	438.10	5.00	1314.30
3	GUM	9016	0.00	50.00	88.00	5.00	4400.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES Rounding Differ			3 83.00		Basic Amount		13,571.30
80.00 0.12					Other Charges		80.12
HSN:0806=CGST2.5%+SGST2.5% On Rs.7857.00=Tax:392.86, HSN:0908=CGST2.5%+SGST2.5% On Rs.1314.30=Tax:65.72,					CGST TAX		341.29
					SGST TAX		341.29
					<b>Net Amount</b>		14,334.00
Net Amount (In Words ): Rupees Fourteen Thousand Three Hundred Thirty Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>TERMS</b>							
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.							
						<b>For PRAYAN ENTERPRISES</b>	
							
						<b>Authorised Signatory</b>	
						<b>E. &amp; O.E.</b>	

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