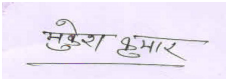


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer HARISH ENTERPRISES - KUCHAMAN		Invoice No : 1798		Dated 08/03/2025			
State : 08 Rajasthan		Lorry No. NANDAN PAR		Deliver At: KUCHAMAN			
Station : KUCHAMAN		Gr No					
Broker : RAMRAKH JI BROKERS		Transport :					
Mob.No.							
GSTIN No : 08BQAPS9517D1ZP							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	414.29	5.00	2071.45
2	AREACAUNET	0802	0.00	25.00	292.38	5.00	7309.50
Other Charges		Total: - 30.00		Basic Amount		9,380.95	
Rounding Differ				Other Charges		-0.01	
-0.01				CGST TAX		234.53	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2071.45=Tax:103.58, HSN:0802=CGST2.5%+SGST2.5% On Rs.7309.50=Tax:365.48				SGST TAX		234.53	
				Net Amount		9,850.00	
Net Amount (In Words): Rupees Nine Thousand Eight Hundred Fifty Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005						For PRAYAN ENTERPRISES	
IFSC CODE : UBIN0906085							
TERMS						Authorised Signatory	
1.Goods once sold are not returnable.						E. & O.E.	
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