

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 RAJESH TRADING COMPANY		Invoice No : 1346		Dated 04/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		Gr No					
GSTIN No : 08AFLPC7604L1Z9		Transport : TATIYA					
Broker : PRASHANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	428.57	5.00	4285.70
2	LOONG	0907	0.00	20.00	666.67	5.00	13333.40
Other Charges		Total: - 30.00		Basic Amount		17,619.10	
WAGES BARDANA Rounding Differ				Other Charges		79.94	
50.00 30.00 -0.06				CGST TAX		442.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4285.70=Tax:214.28, HSN:0907=CGST2.5%+SGST2.5% On Rs.13413.40=Tax:670.68				SGST TAX		442.48	
				Net Amount		18,584.00	
Net Amount (In Words): Rupees Eighteen Thousand Five Hundred Eighty Four 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