

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 CHABIL DAS AND SONS - SIRSA		Invoice No : 1362		Dated 09/12/2024			
State : 06 Haryana		Lorry No.		Deliver At: SIRSA			
Station : SIRSA		Gr No					
Broker : PRASHANT JI		Transport : JAGDAMBA MEHTA					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	476.19	5.00	9523.80
2	GUM	9016	0.00	300.00	87.30	5.00	26190.00
Other Charges		Total: - 320.00		Basic Amount		35,713.80	
Rounding DifferWAGES				Other Charges		50.51	
0.51 50.00				IGST TAX		1,785.69	
HSN:0908=IGST5% On Rs.9523.80=Tax:476.19, HSN:9016=IGST5% On Rs.26190.00=Tax:1309.50						0.00	
				Net Amount		37,550.00	
Net Amount (In Words): Rupees Thirty Seven Thousand Five Hundred Fifty 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