GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer JAGAN NATH RAMNARAYAN - KHANDELA Invoice No: 894

State: 08 Rajasthan

Station: KHANDELA GSTIN No: Unknown

Broker: PRASHANT JI Mob.No.

Invoice No: 894 Dated 04/09/2024
Lorray No. S S TRADING PDeliver At: KHANDELA

ray No. 55 TRADING HOME IVER ALL KHAND

Gr No Transport :

1			1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	10.00	430.36	12.00	4303.60
2	JAVITRI (MACE)	0908	0.00	10.00	398.10	5.00	3981.00
Other Charges		Total:	- 20	0.00	Basic Amount		8,284.60

 Other Charges
 Total:
 - 20.00
 Dask Amount
 8,284.00

 Rounding Differ
 Other Charges
 -0.10

 -0.10
 CGST TAX
 357.75

 HSN:08042090=CGST6%+SGST6% On Rs.4303.60=Tax:516.44, HSN:0908=CGST2.5%+SGST2.5% On Rs.3981.00=Tax:199.06
 Net Amount
 9,000.00

Net Amount (In Words): Rupees Nine Thousand 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

8-412

E. & O.E.

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