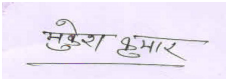


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH		Invoice No : 1323		Dated 27/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : KOTHARI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	476.19	5.00	4761.90
2	GUM	9016	0.00	140.00	93.88	5.00	13143.20
Other Charges		Total: - 150.00		Basic Amount		17,905.10	
Rounding Differ				Other Charges		-0.36	
-0.36				CGST TAX		447.63	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4761.90=Tax:238.10, HSN:9016=CGST2.5%+SGST2.5% On Rs.13143.20=Tax:657.16				SGST TAX		447.63	
				Net Amount		18,800.00	
Net Amount (In Words ): Rupees Eighteen Thousand Eight Hundred 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							
E. & O.E.							

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