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

CASH

Buyer GOURAV TRADING COMPANY

State: 08 Rajasthan

Lorray No.

12/06/2024 **Dated**

NOHAR Station:

GSTIN No: Unknown

Invoice No:

Deliver At: NONE

Broker: BALAJI BROKERS

Mob.No.

Gr No Transport:

JAGDAMBA MEHTA

SGST TAX

Net Amount

412

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	409.52	5.00	4095.20
Othe	r Charnes	Total:	- 10	0.00	Basic Am	ount	4,095.20
Other Charges Rounding Differ			-		Other Cha	•	0.04
l					CGST TA	٨	102.38

Net Amount (In Words): Rupees Four Thousand Three Hundred Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

TERMS

0.04

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

 $HSN:0908 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.4095.20 = Tax:204.76$

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.

102.38

4,300.00

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