

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 G R TRADERS		Invoice No : 1199		Dated 08/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: ACHROL			
Station : ACHROL		Gr No 2681					
Broker : SHUBHAM AGARWAL		Transport : DEV GOLDEN					
GSTIN No : 08ACUPY6603R1ZB							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	561.90	5.00	8428.50
2	JAVITRI (MACE)	0908	0.00	5.00	523.81	5.00	2619.05
3	JAVITRI (MACE)	0908	0.00	40.00	580.95	5.00	23238.00
Other Charges		Total: - 60.00		Basic Amount		34,285.55	
WAGES Rounding Differ				Other Charges		69.67	
70.00 -0.33				CGST TAX		858.89	
HSN:0908=CGST2.5%+SGST2.5% On Rs.34355.55=Tax:1717.78				SGST TAX		858.89	
				Net Amount		36,073.00	
Net Amount (In Words): Rupees Thirty Six Thousand Seventy Three 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