

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 MACHIWAL AND SONS - DAUSA		Invoice No : 1300		Dated 12/01/2024			
State : 08 Rajasthan		Lorry No. PRIYANKA		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : SURESH JI KHANDELWAL Mob.No.		Transport :					
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	380.95	5.00	1904.75
2	AREACAUNET	0802	0.00	43.00	307.86	5.00	13237.98
Other Charges		Total: - 48.00		Basic Amount		15,142.73	
Rounding Differ				Other Charges		0.13	
0.13				CGST TAX		378.57	
HSN:0908=CGST2.5%+SGST2.5% On Rs.1904.75=Tax:95.24, HSN:0802=CGST2.5%+SGST2.5% On Rs.13237.98=Tax:661.90				SGST TAX		378.57	
				Net Amount		15,900.00	
Net Amount (In Words): Rupees Fifteen Thousand Nine Hundred Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				E. & O.E.			
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.							

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