

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 BABU LAL & COMPANY - ELENABAD		Invoice No : 902		Dated 06/09/2024			
State : 06 Haryana		Lorry No.		Deliver At: ELENABAD			
Station : ELENABAD		Gr No					
GSTIN No : 06AAEPL5091J1ZK		Transport : JAGDAMBA MEHTA					
Broker : PRASHANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	20.00	500.00	12.00	10000.00
2	JAVITRI (MACE)	0908	0.00	16.00	407.88	5.00	6526.16
Other Charges		Total: - 36.00		Basic Amount		16,526.16	
Rounding Differ				Other Charges		0.03	
0.03				IGST TAX		1,523.81	
HSN:0804209=IGST12% On Rs.10000.00=Tax:1200.00, HSN:0908=IGST5% On Rs.6526.16=Tax:323.81						0.00	
				Net Amount		18,050.00	
Net Amount (In Words): Rupees Eighteen Thousand Fifty Only.				For PRAYAN ENTERPRISES			
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.							
				Authorised Signatory			
				E. & O.E.			

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