

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 AANAND KUMAR PAWAN KUMAR - HANUMANGADH		Invoice No : 103		Dated 20/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMAGADH		GSTIN No : 08AIDPS2159R1ZI		Gr No			
Broker : BALAJI BROKERS		Mob.No.		Transport : TFC			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	428.57	5.00	6428.55
2	JAVITRI (MACE)	0908	0.00	38.00	404.01	5.00	15352.38
Other Charges		Total: - 53.00		Basic Amount		21,780.93	
WAGES Rounding Differ				Other Charges		70.53	
70.00 0.53				CGST TAX		546.27	
HSN:0908=CGST2.5%+SGST2.5% On Rs.21850.93=Tax:1092.54				SGST TAX		546.27	
				Net Amount		22,944.00	
Net Amount (In Words): Rupees Twenty Two Thousand Nine Hundred Forty Four 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