

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 MOTI LAL AND COMAPNY - ALWAR		Invoice No : 1165		Dated 28/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: ALWAR			
Station : ALWAR		Gr No 13110					
Broker : ABHISHEK		Transport : J P RODWAYS					
Mob.No.							
GSTIN No : 08AAVPL0211H1ZS							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	30.00	485.71	5.00	14571.30
2	JAVITRI (MACE)	0908	0.00	70.00	434.69	5.00	30428.30
Other Charges		Total: - 100.00		Basic Amount		44,999.60	
WAGES Rounding Differ				Other Charges		49.92	
50.00 -0.08				CGST TAX		1,126.24	
HSN:0908=CGST2.5%+SGST2.5% On Rs.45049.60=Tax:2252.48				SGST TAX		1,126.24	
				Net Amount		47,302.00	
Net Amount (In Words): Rupees Forty Seven Thousand Three Hundred Two 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