

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 B K ENTERPRISES - TONK FATAK		Invoice No : 451		Dated 18/06/2024			
State : 08 Rajasthan		Lorry No. 4121		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : RAMESH JI JHALANI		Transport :					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
2	JAVITRI (MACE)	0908	0.00	13.00	410.26	5.00	5333.38
Other Charges		Total: - 18.00		Basic Amount		7,380.98	
Rounding Differ				Other Charges		-0.02	
-0.02				CGST TAX		184.52	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7380.98=Tax:369.04				SGST TAX		184.52	
				Net Amount		7,750.00	
Net Amount (In Words): Rupees Seven Thousand Seven Hundred Fifty 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