

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 SARVODAIYA DIPARTMENTAL STORE - NIWAI		Invoice No : 1371		Dated 01/02/2024			
State : 08 Rajasthan		Lorry No. KISHMIS		At: NIWAI			
Station : NIWAI		Gr No					
Broker : SEKHAR JI		Transport :					
GSTIN No : 08BHSPS6478Q1ZH							
Mob.No.							
SNo	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	17.00	308.12	5.00	5238.04
Other Charges		Total: - 22.00		Basic Amount		7,142.79	
Rounding Differ				Other Charges		0.07	
0.07				CGST TAX		178.57	
HSN:0908=CGST2.5%+SGST2.5% On Rs.1904.75=Tax:95.24, HSN:0802=CGST2.5%+SGST2.5% On Rs.5238.04=Tax:261.90				SGST TAX		178.57	
				Net Amount		7,500.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred 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