

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 ASHOK GENERAL STORE-ALWAR		Invoice No : 1185		Dated 06/11/2024			
State : 08 Rajasthan		Lorry No. SIDDHI VINAYAK		Deliver At: ALWAR			
Station : ALWAR		Gr No					
GSTIN No : 08ACRPK8113H1ZC		Transport :					
Broker : PRADEEP JI DAAL WALE		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	JAVITRI (MACE)	0908	0.00	10.00	642.86	5.00	6428.60
Other Charges		Total: - 15.00		Basic Amount		8,333.35	
Rounding Differ				Other Charges		-0.03	
-0.03				CGST TAX		208.34	
HSN:0908=CGST2.5%+SGST2.5% On Rs.8333.35=Tax:416.68				SGST TAX		208.34	
				Net Amount		8,750.00	
Net Amount (In Words): Rupees Eight 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