GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

## PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer SANJAY TRADING COMPANY** 

State: 08 Rajasthan

Invoice No: 1160 Dated

Dated 28/10/2024

Station: SHRI GANGANAGAR

GSTIN No : 08MYMPK2733E1Z4

Lorray No. ORRA PAR

Deliver At: SHRI GANGANAGAR

Broker · PRASHANT JI

Mob No

Gr No Transport:

Broker : 11 in term in the many in the man			114.100				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	552.38	5.00	5523.80
2	JAVITRI (MACE)	0908	0.00	25.00	407.62	5.00	10190.50
Design Americal							4

Basic Amount 15,714.30 Total: 35.00 Other Charges -0.02 Other Charges Rounding Differ **CGST TAX** 392.86 -0.02SGST TAX 392.86 HSN:0908=CGST2.5%+SGST2.5% On Rs.15714.30=Tax:785.72 16,500.00 **Net Amount** 

Net Amount (In Words): Rupees Sixteen Thousand Five Hundred Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

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.

IFSC CODE: UBIN0906085

**Authorised Signatory** 

8-412

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE