

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CASH

**Buyer ANIL SUNIL**

CHOMU

Station :

Broker : LALA BROKER

State : 08 Rajasthan

GSTIN No : Unknown

Mob.No.

**Invoice No : 428**

Lorray No.

Gr No

Transport : RAJESH

**Dated**      **13/06/2024**

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	30.00	428.57	5.00	12857.10

## Other Charges

## Rounding Differ

0.04

**Total: - 30.00**

Basic Amount	12,857.10
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Other Charges	0.04
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CGST TAX	321.43
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SGST TAX	321.43
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**HSN:0908=CGST2.5%+SGST2.5% On Rs.12857.10=Tax:642.86**

<b>Net Amount</b>	13,500.00
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Net Amount (In Words ): Rupees Thirteen 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.

सुरेश कुमार

**Authorised Signatory**

***E. & O.E.***

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