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|--|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| 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 SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH | | Invoice No : 61 | | Dated 12/04/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: HANUMANGADH | | | |
| Station : HANUMANGADH | | GSTIN No : 08AAHPH0166M1ZL | | Gr No | | | |
| Broker : PRASHANT JI | | Mob.No. | | Transport : TFC | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | JAVITRI (MACE) | 0908 | 0.00 | 5.00 | 400.00 | 5.00 | 2000.00 |
| 2 | JAVITRI (MACE) | 0908 | 0.00 | 12.00 | 436.51 | 5.00 | 5238.12 |
| Other Charges | | Total: - 17.00 | | Basic Amount | | 7,238.12 | |
| WAGES Rounding Differ | | | | Other Charges | | 70.48 | |
| 70.00 0.48 | | | | CGST TAX | | 182.70 | |
| HSN:0908=CGST2.5%+SGST2.5% On Rs.7308.12=Tax:365.40 | | | | SGST TAX | | 182.70 | |
| | | | | Net Amount | | 7,674.00 | |
| Net Amount (In Words): Rupees Seven Thousand Six Hundred Seventy Four 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