

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 HIMANSHU TRADERS BHADRA		Invoice No : 1153		Dated 25/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BHADRA			
Station : BHADRA		Gr No					
GSTIN No : 08BNUPC2094N1ZC		Transport : JAGDAMBA MEHTA					
Broker : BALAJI BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	25.00	428.57	5.00	10714.25
2	ELLICHI	0908	0.00	15.00	1865.08	5.00	27976.20
Other Charges		Total: - 40.00		Basic Amount		38,690.45	
WAGES BARDANA Rounding Differ				Other Charges		75.01	
50.00 25.00 0.01				CGST TAX		967.27	
HSN:0908=CGST2.5%+SGST2.5% On Rs.38690.45=Tax:1934.54				SGST TAX		967.27	
				Net Amount		40,700.00	
Net Amount (In Words): Rupees Forty Thousand Seven 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