

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 AANAND KUMAR PAWAN KUMAR - HANUMANGADH		Invoice No : 1273		Dated 19/11/2024			
State : 08 Rajasthan		Lorry No. RUPANA PAR		Deliver At: HANUMANGADH			
Station : HANUMAGADH		Gr No					
Broker : PRASHANT JI		Transport :					
GSTIN No : 08AIDPS2159R1ZI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	552.38	5.00	2761.90
2	AREACAUNET	0802	0.00	20.00	308.33	5.00	6166.60
Other Charges		Total: - 25.00		Basic Amount		8,928.50	
Rounding Differ				Other Charges		0.06	
0.06				CGST TAX		223.22	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2761.90=Tax:138.10, HSN:0802=CGST2.5%+SGST2.5% On Rs.6166.60=Tax:308.34				SGST TAX		223.22	
				Net Amount		9,375.00	
Net Amount (In Words): Rupees Nine Thousand Three Hundred Seventy Five Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				E. & O.E.			
IFSC CODE : UBIN0906085							
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.							

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