

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer SURAJ TRADING COMPANY		Invoice No : 1391		Dated 16/12/2024			
KEKRI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : PRASHANT JI Mob.No.		Transport : KEKRI ROADWAYS					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	504.76	5.00	10095.20
Other Charges		Total: - 20.00		Basic Amount		10,095.20	
Rounding Differ				Other Charges		0.04	
0.04				CGST TAX		252.38	
HSN:0908=CGST2.5%+SGST2.5% On Rs.10095.20=Tax:504.76				SGST TAX		252.38	
				Net Amount		10,600.00	
Net Amount (In Words): Rupees Ten Thousand Six 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