

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer AANAND KUMAR PAWAN KUMAR - HANUMANGA

Invoice No : 453

Dated **18/06/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: HANUMANGADH

Station : HANUMAGADH

GSTIN No : 08AIDPS2159R1ZI

Gr	No

Broker : BALAJI BROKERS

Mob.No.

Transport : TFC

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	428.57	5.00	6428.55
2	JAVITRI (MACE)	0908	0.00	35.00	428.57	5.00	14999.95

Other Charges

Total: - 50.00

WAGES	Rounding Differ
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70.00	0.58
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HSN:0908=CGST2.5%+SGST2.5% On Rs.21498.50=Tax:1074.92

Basic Amount	21,428.50
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Other Charges	70.58
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CGST TAX	537.46
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SGST TAX	537.46
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Net Amount	22,574.00
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Net Amount (In Words) : Rupees Twenty Two Thousand Five 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.

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