

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH</b>		<b>Invoice No : 1519</b>		<b>Dated 11/03/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : TFC			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAVITRI (MACE)	0908	0.00	5.00	638.10	5.00	3190.50
2	ELLICHI	0908	0.00	4.00	1047.62	5.00	4190.48
<b>Other Charges</b>		<b>Total:</b>		<b>- 9.00</b>		Basic Amount 7,380.98	
WAGES BARDANA Rounding Differ						Other Charges 70.48	
50.00 20.00 0.48						CGST TAX 186.27	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7450.98=Tax:372.54						SGST TAX 186.27	
						<b>Net Amount 7,824.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Eight Hundred Twenty Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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