

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 ROHIT FLOOR MILL - BUNDI		Invoice No : 1270		Dated 18/11/2024			
State : 08 Rajasthan		Lorry No. ORRA PAR		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : RISHI MITTAL		Transport :					
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	590.48	5.00	2952.40
2	AREACAUNET	0802	0.00	20.00	304.76	5.00	6095.20
Other Charges		Total: - 25.00		Basic Amount		9,047.60	
Rounding Differ				Other Charges		0.02	
0.02				CGST TAX		226.19	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2952.40=Tax:147.62, HSN:0802=CGST2.5%+SGST2.5% On Rs.6095.20=Tax:304.76				SGST TAX		226.19	
				Net Amount		9,500.00	
Net Amount (In Words): Rupees Nine Thousand Five Hundred Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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