

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 NEW RAJU VARIETY STORE - HANUMANGADH		Invoice No : 925		Dated 10/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		Gr No					
Broker : PRASHANT JI		Transport : TATIYA					
Mob.No.							
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	10.00	446.43	12.00	4464.30
2	JAVITRI (MACE)	0908	0.00	10.00	380.95	5.00	3809.50
Other Charges		Total: - 20.00		Basic Amount		8,273.80	
WAGES Rounding Differ				Other Charges		70.50	
70.00 0.50				CGST TAX		364.85	
HSN:0804209=CGST6%+SGST6% On Rs.4464.30=Tax:535.72, HSN:0908=CGST2.5%+SGST2.5% On Rs.3879.50=Tax:193.98				SGST TAX		364.85	
				Net Amount		9,074.00	
Net Amount (In Words): Rupees Nine Thousand Seventy Four 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