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|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| 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 ADINATH TRADING COMPANY - BADMER | | Invoice No : 13 | | Dated 02/04/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: BADMER | | | |
| Station : BADMER | | Gr No | | | | | |
| Broker : MANGAL BROKERS | | Transport : | | BHAGWATI TRAVELS | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | JAVITRI (MACE) | 0908 | 0.00 | 5.00 | 476.19 | 5.00 | 2380.95 |
| 2 | ELLICHI | 0908 | 0.00 | 5.00 | 952.38 | 5.00 | 4761.90 |
| Other Charges | | Total: - 10.00 | | Basic Amount | | 7,142.85 | |
| Rounding DifferWAGES BARDANA | | | | Other Charges | | 70.01 | |
| 0.01 50.00 20.00 | | | | CGST TAX | | 178.57 | |
| HSN:0908=CGST2.5%+SGST2.5% On Rs.7142.85=Tax:357.14 | | | | SGST TAX | | 178.57 | |
| | | | | Net Amount | | 7,570.00 | |
| Net Amount (In Words): Rupees Seven Thousand Five Hundred Seventy 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