

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					
		Phone: 9314448995		CREDIT			
<b>Buyer MACHIWAL AND SONS - DAUSA</b>		<b>Invoice No : 199</b>		<b>Dated 07/05/2024</b>			
State : 08 Rajasthan		Lorry No. KAMAL TRADING		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : SURESH JI KHANDELWAL Mob.No.		Transport :					
<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	495.24	5.00	2476.20
2	AREACAUNET	0802	0.00	20.00	257.14	5.00	5142.80
<b>Other Charges</b>		<b>Total: - 25.00</b>		Basic Amount		7,619.00	
Rounding Differ				Other Charges		0.04	
0.04				CGST TAX		190.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2476.20=Tax:123.82, HSN:0802=CGST2.5%+SGST2.5% On Rs.5142.80=Tax:257.14				SGST TAX		190.48	
				<b>Net Amount</b>		8,000.00	
Net Amount (In Words ): Rupees Eight Thousand 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