

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 MAHESH KIRANA STORE - BUNDI</b>		<b>Invoice No : 1360</b>		<b>Dated 07/12/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport :					
GSTIN No :08ABCPC2199K1ZK							
Mob.No.							
<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	428.57	5.00	2142.85
2	LOONG	0907	0.00	10.00	690.48	5.00	6904.80
<b>Other Charges</b>		<b>Total: - 15.00</b>		Basic Amount		9,047.65	
Rounding Differ				Other Charges		-0.03	
-0.03				CGST TAX		226.19	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2142.85=Tax:107.14, HSN:0907=CGST2.5%+SGST2.5% On Rs.6904.80=Tax:345.24				SGST TAX		226.19	
				<b>Net Amount</b>		<b>9,500.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Five Hundred 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