

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 SHRI VAKAL TRADING COMPANY - BADMER		Invoice No : 670		Dated 19/07/2024			
State : 08 Rajasthan		Lorry No. AJAY VIJAY		Deliver At: BADMER			
Station : BADMER		Gr No					
Broker : MANGAL BROKERS		Transport :					
GSTIN No : 08AKAPK9314R1ZM							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	419.05	5.00	4190.50
2	JAVITRI (MACE)	0908	0.00	25.00	422.86	5.00	10571.50
Other Charges		Total: - 35.00		Basic Amount		14,762.00	
Rounding Differ				Other Charges		-0.10	
-0.10				CGST TAX		369.05	
HSN:0908=CGST2.5%+SGST2.5% On Rs.14762.00=Tax:738.10				SGST TAX		369.05	
				Net Amount		15,500.00	
Net Amount (In Words): Rupees Fifteen Thousand Five Hundred 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