

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Duplicate			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer RAJ TRADERS		Invoice No : 1313		Dated 17/01/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: ANUPGARH			
Station : ANUPGARH		Gr No 245					
Broker : PRASHANT JI		Transport : AMBIKA					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	440.57	5.00	4405.70
2	ELLICHI	0908	0.00	10.00	1047.62	5.00	10476.20
Other Charges		Total: - 20.00		Basic Amount		14,881.90	
				Other Charges		0.00	
				CGST TAX		372.05	
				SGST TAX		372.05	
HSN:0908=CGST2.5%+SGST2.5% On Rs.14881.90=Tax:744.10				Net Amount		15,626.00	
Net Amount (In Words): Rupees Fifteen Thousand Six Hundred Twenty Six 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