

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 RONAK TRADING COMPANY DHORIMANA		Invoice No : 615		Dated 08/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: DHORI MANNA			
Station : DHORI MANNA		Gr No					
Broker : MANGAL BROKERS		Transport :					
Mob.No.							
GSTIN No : 08AVWPS9144A1Z1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	428.57	5.00	4285.70
2	ELLICHI	0908	0.00	10.00	1047.62	5.00	10476.20
Other Charges		Total: - 20.00		Basic Amount		14,761.90	
WAGES				Other Charges		90.00	
90.00				CGST TAX		371.30	
HSN:0908=CGST2.5%+SGST2.5% On Rs.14851.90=Tax:742.60				SGST TAX		371.30	
				Net Amount		15,594.50	
Net Amount (In Words): Rupees Fifteen Thousand Five Hundred Ninety Four and Paise Fifty 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