

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 ADINATH TRADING COMPANY - BADMER</b>		<b>Invoice No : 183</b>		<b>Dated 17/04/2023</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BADMER			
Station : BADMER		Gr No 103227494					
Broker : MANGAL BROKERS		Transport : NIRMAL ROADWAYS					
Mob.No.							
GSTIN No : 08AALHB1854J1Z5							
<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	10.00	323.81	5.00	3238.10
2	AREACAUNET	0802	0.00	45.00	319.58	5.00	14381.10
<b>Other Charges</b>		<b>Total: - 55.00</b>		Basic Amount		17,619.20	
WAGES BARDANA Rounding Differ				Other Charges		124.84	
50.00 75.00 -0.16				CGST TAX		440.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90, HSN:0802=CGST2.5%+SGST2.5% On Rs.14381.10=Tax:719.06				SGST TAX		440.48	
				<b>Net Amount</b>		18,625.00	
Net Amount (In Words ): Rupees Eighteen Thousand Six Hundred Twenty Five 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**