

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 NATHMAL RADHA KISHAN -BIKANER		Invoice No : 1096		Dated 19/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRASHANT JI		Transport : TFC					
Mob.No.							
GSTIN No : 08CSQPM8884C1Z0							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	552.38	5.00	5523.80
2	JAVITRI (MACE)	0908	0.00	25.00	388.57	5.00	9714.25
Other Charges		Total: - 35.00		Basic Amount		15,238.05	
WAGES Rounding Differ				Other Charges		60.03	
60.00 0.03				CGST TAX		382.46	
HSN:0908=CGST2.5%+SGST2.5% On Rs.15298.05=Tax:764.92				SGST TAX		382.46	
				Net Amount		16,063.00	
Net Amount (In Words): Rupees Sixteen Thousand Sixty Three 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