

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 MUSKAN ENTERPRISES HINDAUN		Invoice No : 1195		Dated 07/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HINDON			
Station : HINDAUN		Gr No					
Broker : PRASHANT JI		Transport : MARUTI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	571.43	5.00	5714.30
2	JAVITRI (MACE)	0908	0.00	25.00	457.14	5.00	11428.50
Other Charges		Total: - 35.00		Basic Amount		17,142.80	
WAGES Rounding Differ				Other Charges		60.06	
60.00 0.06				CGST TAX		430.07	
HSN:0908=CGST2.5%+SGST2.5% On Rs.17202.80=Tax:860.14				SGST TAX		430.07	
				Net Amount		18,063.00	
Net Amount (In Words): Rupees Eighteen 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