

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		CASH			
Phone: 9314448995							
<b>Buyer NAVRANG SAINI</b>		<b>Invoice No : 1406</b>		<b>Dated 21/12/2024</b>			
SHRI MADHOPUR		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport :		SHAYAM ROADLINES			
GSTIN No : Unknown							
Broker : SHUBHAM AGARWAL		Mob.No.					
<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	5.00	438.10	5.00	2190.50
2	JAYFAL (NUTMEG)	090811	0.00	10.00	180.95	5.00	1809.50
<b>Other Charges</b>		<b>Total: - 15.00</b>		Basic Amount		4,000.00	
				Other Charges		0.00	
				CGST TAX		100.00	
				SGST TAX		100.00	
<b>HSN:0908=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52, HSN:090811=CGST2.5%+SGST2.5% On Rs.1809.50=Tax:90.48</b>				<b>Net Amount</b>		4,200.00	
Net Amount (In Words ): Rupees Four Thousand Two Hundred 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