

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 DHARU LAL MADAN LAL AND COMPANY - DEVL		Invoice No : 87		Dated 18/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: DEVL			
Station : DEVL		Gr No					
Broker : PRADEEP GUPTA		Transport : AMAR GOLDEN					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	438.10	5.00	2190.50
2	JAVITRI (MACE)	0908	0.00	13.00	417.58	5.00	5428.54
Other Charges		Total: - 18.00		Basic Amount		7,619.04	
WAGES Rounding Differ				Other Charges		69.52	
70.00 -0.48				CGST TAX		192.22	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7689.04=Tax:384.44				SGST TAX		192.22	
				Net Amount		8,073.00	
Net Amount (In Words): Rupees Eight Thousand Seventy 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