

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 GUPTA STORE - SURATGADH		Invoice No : 1583		Dated 20/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SURATGADH			
Station : SURATGADH		GSTIN No : 08ABVPG8122B1ZP		Gr No			
Broker : BALAJI BROKERS		Mob.No.		Transport : PARASAR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	609.52	5.00	9142.80
2	AREACAUNET	0802	0.00	44.00	295.45	5.00	12999.80
Other Charges		Total: - 59.00		Basic Amount		22,142.60	
WAGES BARDANA Rounding Differ				Other Charges		69.76	
50.00 20.00 -0.24				CGST TAX		555.32	
HSN:0908=CGST2.5%+SGST2.5% On Rs.9142.80=Tax:457.14, HSN:0802=CGST2.5%+SGST2.5% On Rs.13069.80=Tax:653.50				SGST TAX		555.32	
				Net Amount		23,323.00	
Net Amount (In Words): Rupees Twenty Three Thousand Three Hundred Twenty Three Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				E. & O.E.			
IFSC CODE : UBIN0906085							
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.							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE