

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 RAMSWARUP RADHESHAYAM - CHANDPOLE		Invoice No : 1190		Dated 07/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : SAURABH GUPTA		Transport :					
GSTIN No : 08AANFR8176K1ZC							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	504.76	5.00	2523.80
2	JAVITRI (MACE)	0908	0.00	10.00	557.14	5.00	5571.40
Other Charges		Total: - 15.00		Basic Amount		8,095.20	
Rounding Differ				Other Charges		0.02	
0.02				CGST TAX		202.39	
HSN:0908=CGST2.5%+SGST2.5% On Rs.8095.20=Tax:404.78				SGST TAX		202.39	
				Net Amount		8,500.00	
Net Amount (In Words): Rupees Eight Thousand Five Hundred 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