

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 LATHI ENTERPRISES BUNDI		Invoice No : 1378		Dated 13/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport : PANKAJ					
GSTIN No : 08ACGPL4469C1ZL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	590.48	5.00	5904.80
2	AREACAUNET	0802	0.00	40.00	304.76	5.00	12190.40
Other Charges		Total: - 50.00		Basic Amount		18,095.20	
WAGES BARDANA Rounding Differ				Other Charges		80.04	
50.00 30.00 0.04				CGST TAX		454.38	
HSN:0908=CGST2.5%+SGST2.5% On Rs.5904.80=Tax:295.24, HSN:0802=CGST2.5%+SGST2.5% On Rs.12270.40=Tax:613.52				SGST TAX		454.38	
				Net Amount		19,084.00	
Net Amount (In Words): Rupees Nineteen Thousand Eighty Four 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