

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 SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH		Invoice No : 1439		Dated 14/02/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No 80097			
Broker : PRASHANT JI		Mob.No.		Transport : TFC			
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	ELLICHI	0908	0.00	3.00	1650.79	5.00	4952.37
Other Charges		Total: - 8.00		Basic Amount		7,142.87	
WAGES Rounding Differ				Other Charges		70.49	
70.00 0.49				CGST TAX		180.32	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7212.87=Tax:360.64				SGST TAX		180.32	
				Net Amount		7,574.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred Seventy 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