

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 : 1039		Dated 08/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport : BRIJESH					
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	380.95	5.00	3809.50
2	ELLICHI	0908	0.00	10.00	1190.48	5.00	11904.80
Other Charges		Total: - 20.00		Basic Amount		15,714.30	
BARDANA WAGES Rounding Differ				Other Charges		74.98	
25.00 50.00 -0.02				CGST TAX		392.86	
HSN:0908=CGST2.5%+SGST2.5% On Rs.15714.30=Tax:785.72				SGST TAX		392.86	
				Net Amount		16,575.00	
Net Amount (In Words): Rupees Sixteen Thousand Five Hundred Seventy Five 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