

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SHREE ADINATH TRADERS - CHOTI SADRI</b>		<b>Invoice No : 946</b>		<b>Dated 17/09/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: CHOTI SADRI			
Station : CHOTI SADRI		Gr No					
Broker : PRADEEP GUPTA		Transport : BALAJI GOLDEN					
Mob.No.							
GSTIN No : 08ADGPN3499M1ZS							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	ANJEER	0804209	0.00	20.00	473.21	12.00	9464.20
2	JAVITRI (MACE)	0908	0.00	38.00	426.07	5.00	16190.66
<b>Other Charges</b>		<b>Total: - 58.00</b>		Basic Amount		25,654.86	
BARDANA Rounding Differ				Other Charges		69.70	
70.00 -0.30				CGST TAX		972.62	
HSN:0804209=CGST6%+SGST6% On Rs.9534.20=Tax:1139.90, HSN:0908=CGST2.5%+SGST2.5% On Rs.16190.66=Tax:809.54				SGST TAX		976.82	
				<b>Net Amount</b>		27,674.00	
Net Amount (In Words ): Rupees Twenty Seven Thousand Six Hundred Seventy Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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