

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 SINGHAL TRADERS - BAHROD		Invoice No : 1373		Dated 01/02/2024			
State : 08 Rajasthan		Lorry No. MANAN PAR		Deliver At: BAHROAD			
Station : BAHROD		Gr No					
Broker : HARIOM KHANDELWAL		Transport :					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	333.33	5.00	1666.65
2	AREACAUNET	0802	0.00	20.00	285.71	5.00	5714.20
Other Charges		Total: - 25.00		Basic Amount		7,380.85	
Rounding Differ				Other Charges		0.09	
0.09				CGST TAX		184.53	
HSN:0908=CGST2.5%+SGST2.5% On Rs.1666.65=Tax:83.34, HSN:0802=CGST2.5%+SGST2.5% On Rs.5714.20=Tax:285.72				SGST TAX		184.53	
				Net Amount		7,750.00	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Fifty Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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.							

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