

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 : 1250		Dated 13/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : JAGDAMBA MEHTA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	15.00	523.81	5.00	7857.15
2	AREACAUNET	0802	0.00	60.00	315.48	5.00	18928.80
Other Charges		Total: - 75.00		Basic Amount		26,785.95	
WAGES BARDANA Rounding Differ				Other Charges		59.75	
50.00 10.00 -0.25				CGST TAX		671.15	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7857.15=Tax:392.86, HSN:0802=CGST2.5%+SGST2.5% On Rs.18988.80=Tax:949.44				SGST TAX		671.15	
				Net Amount		28,188.00	
Net Amount (In Words): Rupees Twenty Eight Thousand One Hundred Eighty Eight 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.							
E. & O.E.							

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