

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 NATHMAL RADHA KISHAN -BIKANER		Invoice No : 1183		Dated 05/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No 7831					
Broker : PRASHANT JI		Transport : TFC					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	595.24	5.00	11904.80
2	JAVITRI (MACE)	0908	0.00	40.00	523.81	5.00	20952.40
Other Charges		Total: - 60.00		Basic Amount		32,857.20	
WAGES Rounding Differ				Other Charges		70.44	
70.00 0.44				CGST TAX		823.18	
HSN:0908=CGST2.5%+SGST2.5% On Rs.32927.20=Tax:1646.36				SGST TAX		823.18	
				Net Amount		34,574.00	
Net Amount (In Words): Rupees Thirty Four 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