

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 ANMOL SAI TRADERS - HANUMANGADH		Invoice No : 1603		Dated 23/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08DGTPR8746A1ZR		Gr No			
Broker : BALAJI BROKERS		Mob.No.		Transport : JAGDAMBA MEHTA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	438.10	5.00	4381.00
2	JAVITRI (MACE)	0908	0.00	26.00	392.80	5.00	10212.86
Other Charges		Total: - 36.00		Basic Amount		14,593.86	
Rounding Differ				Other Charges		0.44	
0.44				CGST TAX		364.85	
HSN:0908=CGST2.5%+SGST2.5% On Rs.14593.86=Tax:729.70				SGST TAX		364.85	
				Net Amount		15,324.00	
Net Amount (In Words): Rupees Fifteen Thousand Three Hundred Twenty 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