

GSTIN No. 08AGDPG3404F2ZX  
Pan No: AGDPG3404F  
FSSAI Lic.No.: 12220027000430

TAX-INVOICE

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031  
Phone: 9314448995

Original

CREDIT

Buyer **BANWARI LAL ASHOK KUMAR - GANGANAGAR**

State : 08 Rajasthan

Station : SHRI GANGANAGAR

GSTIN No : 08BGEPR3403D1ZQ

Broker : PRASHANT JI

Mob.No.

Invoice No : **1593**

Lorry No. **DIKSHA PAR**

Gr No

Transport :

Dated **31/01/2025**

Deliver At: **SHRI GANGANAGAR**

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	457.14	5.00	2285.70
2	AREACAUNET	0802	0.00	24.00	291.67	5.00	7000.08

Other Charges

Rounding Differ

-0.06

Total:

-

29.00

Basic Amount

9,285.78

Other Charges

-0.06

CGST TAX

232.14

SGST TAX

232.14

Net Amount

9,750.00

HSN:0908=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28, HSN:0802=CGST2.5%+SGST2.5% On Rs.7000.08=Tax:350.00

Net Amount (In Words ): Rupees Nine Thousand Seven Hundred Fifty Only.

Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

**IFSC CODE : UBIN0906085**

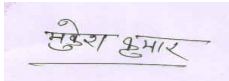
TERMS

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.

For PRAYAN ENTERPRISES



Authorised Signatory

E. & O.E.

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