

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer LATHI ENTERPRISES BUNDI</b>		<b>Invoice No : 1557</b>		<b>Dated 27/01/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport : PANKAJ					
GSTIN No : 08ACGPL4469C1ZL							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAVITRI (MACE)	0908	0.00	10.00	409.52	5.00	4095.20
2	AREACAUNET	0802	0.00	50.00	293.33	5.00	14666.50
<b>Other Charges</b>		<b>Total: - 60.00</b>		Basic Amount		18,761.70	
WAGES Rounding Differ				Other Charges		49.72	
50.00 -0.28				CGST TAX		470.29	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4095.20=Tax:204.76, HSN:0802=CGST2.5%+SGST2.5% On Rs.14716.50=Tax:735.82				SGST TAX		470.29	
				<b>Net Amount</b>		19,752.00	
Net Amount (In Words ): Rupees Nineteen Thousand Seven Hundred Fifty Two Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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