

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					
		Phone: 9314448995		CREDIT			
<b>Buyer SHRI GANESH TRADING COMPANY SP</b>		<b>Invoice No : 1644</b>		<b>Dated 10/02/2025</b>			
State : 08 Rajasthan		Lorry No. 0895		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : HARIOM KHANDELWAL		Transport :					
Mob.No.							
GSTIN No : 08AAOFJ2390L1ZT							
<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	5.00	476.19	5.00	2380.95
2	LOONG	0907	0.00	10.00	738.10	5.00	7381.00
<b>Other Charges</b>		<b>Total: - 15.00</b>		Basic Amount		9,761.95	
Rounding Differ				Other Charges		-0.05	
-0.05				CGST TAX		244.05	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04, HSN:0907=CGST2.5%+SGST2.5% On Rs.7381.00=Tax:369.06				SGST TAX		244.05	
				<b>Net Amount</b>		10,250.00	
Net Amount (In Words ): Rupees Ten Thousand Two Hundred Fifty 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