

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer HARISH ENTERPRISES - KUCHAMAN

State : 08 Rajasthan

Invoice No : 1665

Dated **12/02/2025**

Lorray No.

Deliver At: KUCHAMAN

Station : KUCHAMAN

GSTIN No : 08BQAPS9517D1ZP

Gr No

Transport : AMBIKA

Broker : RAMRAKH JI BROKERS

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
2	LOONG	0907	0.00	12.00	613.10	5.00	7357.20

Other Charges

Total: - 17.00

Rounding Differ

-0.04

HSN:0908=CGST2.5%+SGST2.5% On Rs.2047.60=Tax:102.38, HSN:0907=CGST2.5%+SGST2.5% On Rs.7357.20=Tax:367.86

Basic Amount	9,404.80
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Other Charges	-0.04
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CGST TAX	235.12
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SGST TAX	235.12
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Net Amount	9,875.00
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Net Amount (In Words): Rupees Nine Thousand Eight Hundred Seventy Five 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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