

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 RAJ STORE - SHRI GANGANAGAR

State : 08 Rajasthan

Station : SHRI GANGANAGAR

GSTIN No : 08AHTPR6316C1Z2

Broker : PRASHANT JI

Mob.No.

Invoice No : 1852

Lorry No.

Gr No

Transport : TATIYA

Dated 18/03/2025

Deliver At: SHRI GANGANAGAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	438.10	5.00	2190.50
2	GUM	9016	0.00	75.00	94.57	5.00	7092.75

Other Charges	Total: - 80.00	Basic Amount	9,283.25
WAGES Rounding Differ		Other Charges	30.09
30.00 0.09		CGST TAX	232.83
HSN:0908=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52, HSN:9016=CGST2.5%+SGST2.5% On Rs.7122.75=Tax:356.14		SGST TAX	232.83
		Net Amount	9,779.00

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

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

IFSC CODE : UBIN0906085

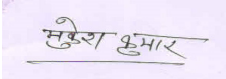
TERMS

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