

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
Buyer GOVIND TRADERS SANGANER		Invoice No : 1893		Dated 28/03/2025			
State : 08 Rajasthan		Lorry No. 4121		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : SAURABH GUPTA		Transport :					
Mob.No.							
GSTIN No : 08AAMPD7936L1Z6							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	457.14	5.00	4571.40
2	GUM	9016	0.00	120.00	116.67	5.00	14000.40
Other Charges		Total: - 130.00		Basic Amount		18,571.80	
Rounding Differ				Other Charges		-0.40	
-0.40				CGST TAX		464.30	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58, HSN:9016=CGST2.5%+SGST2.5% On Rs.14000.40=Tax:700.02				SGST TAX		464.30	
				Net Amount		19,500.00	
Net Amount (In Words): Rupees Nineteen Thousand Five Hundred 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.							
Authorised Signatory							
E. & O.E.							

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