

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer** AANAND KUMAR PAWAN KUMAR - HANUMANGA

**Invoice No : 1795**

**Dated**      **07/03/2025**

State : 08 Rajasthan

Lorray No.

Deliver At: HANUMANGADH

Station : HANUMAGADH

GSTIN No : 08AIDPS2159R1ZI

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Broker : BALAJI BROKERS

Mob.No.

Transport : JAGDAMBA MEHTA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	361.90	5.00	3619.00
2	AREACAUNET	0802	0.00	50.00	289.52	5.00	14476.00

### Other Charges

**Total: - 60.00**

Basic Amount	18,095.00
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WAGES	BARDANA	Rounding Differ
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Other Charges	69.74
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50.00	20.00	-0.26
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CGST TAX	454.13
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**HSN:0908=CGST2.5%+SGST2.5% On Rs.3619.00=Tax:180.96, HSN:0802=CGST2.5%+SGST2.5% On Rs.14546.00=Tax:727.30**

SGST TAX	454.13
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<b>Net Amount</b>	19,073.00
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Net Amount (In Words) : Rupees Nineteen Thousand Seventy Three Only.

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

**For PRAYAN ENTERPRISES**

**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.

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**