

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 RAMCHANDRA MOHAN LAL - SUJANGADH		Invoice No : 1796		Dated 07/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: SUJANGADH			
Station : SUJANGADH		Gr No					
Broker : SONU SHARMA		Transport : TEJDEEP					
Mob.No.							
GSTIN No :08AACFR0040B1ZZ							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	400.00	5.00	8000.00
2	AREACAUNET	0802	0.00	100.00	291.43	5.00	29143.00
Other Charges		Total: - 120.00		Basic Amount		37,143.00	
WAGES Rounding Differ				Other Charges		50.34	
50.00 0.34				CGST TAX		929.83	
HSN:0908=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:400.00, HSN:0802=CGST2.5%+SGST2.5% On Rs.29193.00=Tax:1459.66				SGST TAX		929.83	
				Net Amount		39,053.00	
Net Amount (In Words): Rupees Thirty Nine Thousand Fifty Three 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