

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer JAIN DHARM TRADING COMPANY - BAJARIYA		Invoice No : 1583		Dated 31/01/2025			
State : 08 Rajasthan		Lorry No. CHIRAG PAR		Deliver At: BAJARIYA			
Station : BAJARIYA		Gr No					
Broker :		Transport :					
GSTIN No : 08BDOPJ8792G1ZU							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	447.62	5.00	2238.10
2	AREACAUNET	0802	0.00	24.00	289.68	5.00	6952.32
Other Charges		Total: - 29.00		Basic Amount		9,190.42	
Rounding Differ				Other Charges		0.06	
0.06				CGST TAX		229.76	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2238.10=Tax:111.90, HSN:0802=CGST2.5%+SGST2.5% On Rs.6952.32=Tax:347.62				SGST TAX		229.76	
				Net Amount		9,650.00	
Net Amount (In Words): Rupees Nine Thousand Six Hundred Fifty 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