

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 HUKAM CHAND NARESH CHAND		Invoice No : 1691		Dated 15/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		Gr No 268175					
Broker : PRASHANT JI		Transport : CHANDRA					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	409.52	5.00	8190.40
2	AREACAUNET	0802	0.00	100.00	289.52	5.00	28952.00
Other Charges		Total: - 120.00		Basic Amount		37,142.40	
WAGES Rounding Differ				Other Charges		49.98	
50.00 -0.02				CGST TAX		929.81	
HSN:0908=CGST2.5%+SGST2.5% On Rs.8190.40=Tax:409.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.29002.00=Tax:1450.10				SGST TAX		929.81	
				Net Amount		39,052.00	
Net Amount (In Words): Rupees Thirty Nine Thousand Fifty Two 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