

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 MADAN LAL SHUBHASH CHAND HANUMANGARH		Invoice No : 1636		Dated 07/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGARH		GSTIN No :08ADEPM6965H1Z5		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : JAGDAMBA MEHTA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	419.05	5.00	8381.00
2	AREACAUNET	0802	0.00	100.00	287.62	5.00	28762.00
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.8381.00=Tax:419.06, HSN:0802=CGST2.5%+SGST2.5% On Rs.28812.00=Tax:1440.60				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