GSTIN No. 08AGDPG3404F2ZX

DICLU MITTAL

**TAX-INVOICE** 

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

## PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

**CREDIT** 

Buyer	BABA TRADING COMPANY SANGANER	Invoice No:	1694	Dated	17/02/2025
	State: 08 Bajasthan	Lorray No.	8347	Deliver At:	JAIPUR

State: 08 Rajasthan

Station: JAIPUR GSTIN No: Unknown

Lorray No. Gr No

25

Broker: RISHI MITTAL Mob.No.		•	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	361.90	5.00	1809.50
2	AREACAUNET	0802	0.00	26.00	287.55	5.00	7476.30

Basic Amount 9,285.80 Total: 31.00 Other Charges -0.10 Other Charges Rounding Differ **CGST TAX** 232.15 -0.10SGST TAX 232.15  $HSN:0908 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.1809.50 = Tax:90.48, \ HSN:0802 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.7476.30 = Tax:373.82 = CGST2.5\% + CGST2.5\% \ \ On \ \ Rs.7476.30 = Tax:373.82 = CGST2.5\% + CGST2.5$ 9,750.00 **Net Amount** 

Net Amount (In Words): Rupees Nine Thousand Seven Hundred Fifty Only.

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

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.

For PRAYAN ENTERPRISES

**Authorised Signatory** 

8-41×

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE