

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 ISHWAR TRADING COMPANY - JAIPUR		Invoice No : 1739		Dated 27/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker :		Transport :					
GSTIN No : 08FAVPS8920P1ZB							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	428.57	5.00	4285.70
2	JAVITRI (MACE)	0908	0.00	15.00	342.86	5.00	5142.90
3	DRY GRAPES	0806	30.00	300.00	116.19	5.00	34857.00
Other Charges		Total: 30 325.00		Basic Amount		44,285.60	
Rounding Differ				Other Charges		0.12	
0.12				CGST TAX		1,107.14	
HSN:0908=CGST2.5%+SGST2.5% On Rs.9428.60=Tax:471.42, HSN:0806=CGST2.5%+SGST2.5% On Rs.34857.00=Tax:1742.86				SGST TAX		1,107.14	
				Net Amount		46,500.00	
Net Amount (In Words): Rupees Forty Six Thousand Five Hundred 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