

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 TRADERS - KUCHERA		Invoice No : 1572		Dated 29/01/2025			
State : 08 Rajasthan		Lorry No. DIKSHA PAR		Deliver At: KUCHERA			
Station : KUCHERA		Gr No					
Broker : PRASHANT JI		Transport :					
GSTIN No : 08AFBPR1616P1Z4							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
2	AREACAUNET	0802	0.00	25.00	289.52	5.00	7238.00
Other Charges		Total: - 30.00		Basic Amount		9,285.60	
Rounding Differ				Other Charges		0.12	
0.12				CGST TAX		232.14	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2047.60=Tax:102.38, HSN:0802=CGST2.5%+SGST2.5% On Rs.7238.00=Tax:361.90				SGST TAX		232.14	
				Net Amount		9,750.00	
Net Amount (In Words): Rupees Nine Thousand Seven 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