GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer B O AND SONS BAGRU

State: 08 Rajasthan

Invoice No: Lorray No.

1642

Dated

10/02/2025

Station: BAGRU

GSTIN No: 08AATPT5059R1ZD

Deliver At: BAGRU

Broker: RAJESH JI DDS

Mob.No.

Gr No Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	476.19	5.00	2380.95
2	ELLICHI	0908	0.00	5.00	1428.57	5.00	7142.85
		Total		2.00	Basic Am	ount	9 523 80

Other Charges Rounding Differ Total: 10.00

0.02 Other Charges **CGST TAX** 238.09 SGST TAX 238.09

0.02

10,000.00 **Net Amount**

Net Amount (In Words): Rupees Ten Thousand Only.

HSN:0908=CGST2.5%+SGST2.5% On Rs.9523.80=Tax:476.18

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

8-412

E. & O.E.

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