

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer JAIN TRADERS - KUCHERA

State : 08 Rajasthan

Station : KUCHERA

GSTIN No : 08AFBPR1616P1Z4

Broker : PRASHANT JI

Mob.No.

Invoice No : 1572**Dated****29/01/2025**

Lorry No.

DIKSHA PAR

Deliver At: KUCHERA

Gr No

Transport :

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**

Rounding Differ

0.12

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

Basic Amount 9,285.60

Other Charges 0.12

CGST TAX 232.14

SGST TAX 232.14

Net Amount 9,750.00

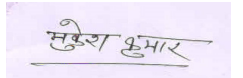
Net Amount (In Words): Rupees Nine Thousand Seven Hundred Fifty Only.

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**