

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer MAYANK JI		Invoice No : 1606		Dated 03/02/2025			
KUCHAMAN		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : PRASHANT JI		Transport : JAI JANTA					
State : 08 Rajasthan							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	323.81	5.00	1619.05
Other Charges		Total: - 5.00		Basic Amount		1,619.05	
Rounding Differ				Other Charges		-0.01	
-0.01				CGST TAX		40.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96				SGST TAX		40.48	
				Net Amount		1,700.00	
Net Amount (In Words): Rupees One Thousand Seven 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