

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SHARWAN KUMAR VIPUL KUMAR - CHOMU</b>		<b>Invoice No : 1455</b>		<b>Dated 30/12/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: CHOMU			
Station : CHOMU		Gr No 3835					
Broker : SHUBHAM AGARWAL		Transport : SHRI KRISHNA					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAVITRI (MACE)	0908	0.00	5.00	495.24	5.00	2476.20
2	AREACAUNET	0802	0.00	21.00	312.93	5.00	6571.53
<b>Other Charges</b>		<b>Total: - 26.00</b>		Basic Amount		9,047.73	
WAGES Rounding Differ				Other Charges		19.87	
20.00 -0.13				CGST TAX		226.70	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2476.20=Tax:123.82, HSN:0802=CGST2.5%+SGST2.5% On Rs.6591.53=Tax:329.58				SGST TAX		226.70	
				<b>Net Amount</b>		9,521.00	
Net Amount (In Words ): Rupees Nine Thousand Five Hundred Twenty One Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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