

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 AGARSEN TRADERS KUKARKHERA		Invoice No : 1814		Dated 11/03/2025			
State : 08 Rajasthan		Lorry No. ROHIT		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : PRASHANT JI		Transport :					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	1914.29	5.00	19142.90
Other Charges		Total: - 10.00		Basic Amount		19,142.90	
Rounding Differ				Other Charges		-0.04	
-0.04				CGST TAX		478.57	
HSN:0908=CGST2.5%+SGST2.5% On Rs.19142.90=Tax:957.14				SGST TAX		478.57	
				Net Amount		20,100.00	
Net Amount (In Words): Rupees Twenty Thousand One 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