

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 HEERA MOTI MARKETING - JALOR		Invoice No : 1522		Dated 12/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JALOR			
Station : JALOR		Gr No					
GSTIN No : 08FFZPM3959B1ZR		Transport :					
Broker : SURESH JI KHANDELWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	619.05	5.00	3095.25
2	JAYFAL (NUTMEG)	090811	0.00	10.00	214.29	5.00	2142.90
3	ELLICHI	0908	0.00	6.00	1309.52	5.00	7857.12
Other Charges		Total: - 21.00		Basic Amount		13,095.27	
WAGES BARDANA Rounding Differ				Other Charges		69.47	
50.00 20.00 -0.53				CGST TAX		329.13	
HSN:0908=CGST2.5%+SGST2.5% On Rs.11022.37=Tax:551.12, HSN:090811=CGST2.5%+SGST2.5% On Rs.2142.90=Tax:107.14				SGST TAX		329.13	
				Net Amount		13,823.00	
Net Amount (In Words ): Rupees Thirteen Thousand Eight Hundred Twenty Three 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.							
E. & O.E.							

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