

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 MAHESH KIRANA STORE - BUNDI		Invoice No : 452		Dated 18/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport : PANKAJ					
GSTIN No :08ABCPC2199K1ZK							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	414.29	5.00	2071.45
2	JAYFAL (NUTMEG)	090811	0.00	10.00	204.76	5.00	2047.60
3	ELLICHI	0908	0.00	8.00	1044.64	5.00	8357.12
Other Charges		Total: - 23.00		Basic Amount		12,476.17	
WAGES Rounding Differ				Other Charges		70.51	
70.00 0.51				CGST TAX		313.66	
HSN:0908=CGST2.5%+SGST2.5% On Rs.10498.57=Tax:524.94, HSN:090811=CGST2.5%+SGST2.5% On Rs.2047.60=Tax:102.38				SGST TAX		313.66	
				Net Amount		13,174.00	
Net Amount (In Words): Rupees Thirteen Thousand One Hundred Seventy Four 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