

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 KHAJAN CHAND MUNSI RAM - GANGANAGAR		Invoice No : 622		Dated 09/07/2024			
State : 08 Rajasthan		Lorry No. SANJAY TRADE		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		Gr No					
Broker : PRASHANT JI		Transport :					
GSTIN No : 08AFOPB3675H1Z9							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	219.05	5.00	2190.50
2	JAYFAL (NUTMEG)	090811	0.00	15.00	196.83	5.00	2952.45
Other Charges		Total: - 25.00		Basic Amount		5,142.95	
Rounding Differ				Other Charges		-0.09	
-0.09				CGST TAX		128.57	
HSN:090811=CGST2.5%+SGST2.5% On Rs.5142.95=Tax:257.14				SGST TAX		128.57	
				Net Amount		5,400.00	
Net Amount (In Words): Rupees Five Thousand Four 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