

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 S K JAIN GARG - BYAWAR		Invoice No : 712		Dated 27/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BYAWAR			
Station : BYAWAR		Gr No					
Broker : SONU SHARMA		Transport :					
GSTIN No : 08AMGPJ9423N1ZJ							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	108.00	219.05	5.00	23657.40
2	JAYFAL (NUTMEG)	090811	0.00	140.00	211.97	5.00	29675.80
Other Charges		Total: - 248.00		Basic Amount		53,333.20	
WAGES Rounding Differ				Other Charges		149.62	
150.00 -0.38				CGST TAX		1,337.09	
HSN:090811=CGST2.5%+SGST2.5% On Rs.53483.20=Tax:2674.18				SGST TAX		1,337.09	
				Net Amount		56,157.00	
Net Amount (In Words ): Rupees Fifty Six Thousand One Hundred Fifty Seven 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