

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 TEJMAL PREMCHAND BUNDI		Invoice No : 899		Dated 06/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No 902/297889					
Broker : SAHIL		Transport : PANKAJ					
GSTIN No : 08APYPM7042K1Z3							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	30.00	209.52	5.00	6285.60
2	JAVITRI (MACE)	0908	0.00	22.00	409.09	5.00	8999.98
Other Charges		Total: - 52.00		Basic Amount		15,285.58	
WAGES Rounding Differ				Other Charges		60.14	
60.00 0.14				CGST TAX		383.64	
HSN:090811=CGST2.5%+SGST2.5% On Rs.6285.60=Tax:314.28, HSN:0908=CGST2.5%+SGST2.5% On Rs.9059.98=Tax:453.00				SGST TAX		383.64	
				Net Amount		16,113.00	
Net Amount (In Words): Rupees Sixteen Thousand One Hundred Thirteen 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