

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 HARISH ENTERPRISES - KUCHAMAN		Invoice No : 1460		Dated 20/02/2024			
State : 08 Rajasthan		Lorry No. NANDAN		Deliver At: KUCHAMAN			
Station : KUCHAMAN		Gr No					
Broker : RAMRAKH JI BROKERS		Transport :					
Mob.No.							
GSTIN No : 08BQAPS9517D1ZP							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	223.81	5.00	2238.10
2	AREACAUNET	0802	0.00	10.00	309.52	5.00	3095.20
Other Charges		Total: - 20.00		Basic Amount		5,333.30	
Rounding Differ				Other Charges		0.04	
0.04				CGST TAX		133.33	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2238.10=Tax:111.90, HSN:0802=CGST2.5%+SGST2.5% On Rs.3095.20=Tax:154.76				SGST TAX		133.33	
				Net Amount		5,600.00	
Net Amount (In Words): Rupees Five Thousand Six 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