

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 MITTAL TRADING COMPANY - KOTA		Invoice No : 1492		Dated 02/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: KOTA			
Station : KOTA		Gr No		202171053			
Broker :		Transport :		AVATAR			
GSTIN No : 08AHSPG4398J1ZL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	219.05	5.00	4381.00
2	AREACAUNET	0802	0.00	20.00	295.24	5.00	5904.80
Other Charges		Total: - 40.00		Basic Amount		10,285.80	
WAGES BARDANA Rounding Differ				Other Charges		70.40	
50.00 20.00 0.40				CGST TAX		258.90	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4381.00=Tax:219.06, HSN:0802=CGST2.5%+SGST2.5% On Rs.5974.80=Tax:298.74				SGST TAX		258.90	
				Net Amount		10,874.00	
Net Amount (In Words): Rupees Ten Thousand Eight 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.							
Authorised Signatory							
E. & O.E.							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE