

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 BHUTNA KIRANA STORE - GANGANAGAR		Invoice No : 1453		Dated 16/02/2024			
State : 08 Rajasthan		Lorry No. SATYANDEVI		To: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		Gr No					
Broker : PRASHANT JI		Transport :					
GSTIN No : 08AJBPB3340G1ZT							
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	AREACAUNET	0802	0.00	10.00	300.00	5.00	3000.00
Other Charges		Total: - 20.00		Basic Amount		5,190.50	
Rounding Differ				Other Charges		-0.02	
-0.02				CGST TAX		129.76	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.3000.00=Tax:150.00				SGST TAX		129.76	
				Net Amount		5,450.00	
Net Amount (In Words): Rupees Five Thousand Four Hundred Fifty Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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.							

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