

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 SHRI SHAYAM TRADERS - HANUMANGADH		Invoice No : 1393		Dated 16/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		Gr No					
Broker : BALAJI BROKERS		Transport : JAGDAMBA MEHTA					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	266.67	5.00	2666.70
2	JAVITRI (MACE)	0908	0.00	10.00	619.05	5.00	6190.50
3	AREACAUNET	0802	0.00	50.00	306.67	5.00	15333.50
Other Charges		Total: - 70.00		Basic Amount		24,190.70	
WAGES BARDANA Rounding Differ				Other Charges		75.02	
50.00 25.00 0.02				CGST TAX		606.64	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2666.70=Tax:133.34, HSN:0908=CGST2.5%+SGST2.5% On Rs.6190.50=Tax:309.52,				SGST TAX		606.64	
				Net Amount		25,479.00	
Net Amount (In Words): Rupees Twenty Five Thousand Four Hundred Seventy Nine 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.							
E. & O.E.							

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