

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 JINDAL KIRANA STORE - SURAJGADH		Invoice No : 1410		Dated 23/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SURAJ GARH			
Station : SURAJ GADH		Gr No					
Broker : GOPI JI		Transport : SHIVAJI					
GSTIN No : 08AMFPJ9673H1ZL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	228.57	5.00	2285.70
2	AREACAUNET	0802	0.00	15.00	285.71	5.00	4285.65
Other Charges		Total: - 25.00		Basic Amount		6,571.35	
WAGES Rounding Differ				Other Charges		20.09	
20.00 0.09				CGST TAX		164.78	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28, HSN:0802=CGST2.5%+SGST2.5% On Rs.4305.65=Tax:215.28				SGST TAX		164.78	
				Net Amount		6,921.00	
Net Amount (In Words): Rupees Six Thousand Nine Hundred Twenty One 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