

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 DINESH KUMAR RAJESH KUMAR - GUDHA		Invoice No : 1169		Dated 29/10/2024			
State : 08 Rajasthan		Lorry No.		RISHI TRADERDeliver At: GUDHA			
Station : GUDHA		GSTIN No : 08ABEPG0317K1ZY		Gr No			
Broker : GOPI JI		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	276.19	5.00	2761.90
2	JAYFAL (NUTMEG)	090811	0.00	15.00	253.97	5.00	3809.55
Other Charges		Total: - 25.00		Basic Amount		6,571.45	
Rounding Differ				Other Charges		-0.03	
-0.03				CGST TAX		164.29	
HSN:090811=CGST2.5%+SGST2.5% On Rs.6571.45=Tax:328.58				SGST TAX		164.29	
				Net Amount		6,900.00	
Net Amount (In Words): Rupees Six Thousand Nine 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