

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 KRISHNA TRADING COMPANY -BANSUR		Invoice No : 443		Dated 17/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BANSUR			
Station : BANSUR		Gr No 11324685					
Broker : SAHIL		Transport : DHAN LAXMI					
GSTIN No : 08CKQPK7422Q1Z9							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	209.52	5.00	2095.20
2	JAVITRI (MACE)	0908	0.00	8.00	380.95	5.00	3047.60
Other Charges		Total: - 18.00		Basic Amount		5,142.80	
WAGES Rounding Differ				Other Charges		69.56	
70.00 -0.44				CGST TAX		130.32	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2095.20=Tax:104.76, HSN:0908=CGST2.5%+SGST2.5% On Rs.3117.60=Tax:155.88				SGST TAX		130.32	
				Net Amount		5,473.00	
Net Amount (In Words): Rupees Five Thousand Four Hundred Seventy Three 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