

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 TEJMAL PREMCHAND BUNDI		Invoice No : 232		Dated 10/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No 35136					
Broker : KALU BROKAR		Transport : BRIJESH					
Mob.No.							
GSTIN No :08APYPM7042K1Z3							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	214.29	5.00	4285.80
2	AREACAUNET	0802	0.00	20.00	300.00	5.00	6000.00
Other Charges		Total: - 40.00		Basic Amount		10,285.80	
WAGES BARDANA Rounding Differ				Other Charges		70.40	
50.00 20.00 0.40				CGST TAX		258.90	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4285.80=Tax:214.30, HSN:0802=CGST2.5%+SGST2.5% On Rs.6070.00=Tax:303.50				SGST TAX		258.90	
				Net Amount		10,874.00	
Net Amount (In Words): Rupees Ten Thousand Eight Hundred Seventy Four 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