

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 S S TRADERS - BIJBAYLA		Invoice No : 1072		Dated 15/10/2024			
State : 08 Rajasthan		Lorry No. ORRA PAR		Deliver At: BIJBAYLA			
Station : BIJBAYLA		Gr No					
Broker : PRASHANT JI		Transport :					
GSTIN No : 08DISPS0131K1ZU							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
2	JAYFAL (NUTMEG)	090811	0.00	5.00	161.90	5.00	809.50
3	JAVITRI (MACE)	0908	0.00	20.00	383.33	5.00	7666.60
Other Charges		Total: - 30.00		Basic Amount		10,523.70	
Rounding Differ				Other Charges		0.10	
0.10				CGST TAX		263.10	
HSN:0908=CGST2.5%+SGST2.5% On Rs.9714.20=Tax:485.72, HSN:090811=CGST2.5%+SGST2.5% On Rs.809.50=Tax:40.48				SGST TAX		263.10	
				Net Amount		11,050.00	
Net Amount (In Words): Rupees Eleven Thousand Fifty 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