

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 NATHMAL RADHA KISHAN -BIKANER		Invoice No : 875		Dated 31/08/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIKANER			
Station : BIKANER		Gr No					
Broker : PRASHANT JI		Transport : TFC					
Mob.No.							
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	JAYFAL (NUTMEG)	090811	0.00	30.00	200.00	5.00	6000.00
Other Charges		Total: - 50.00		Basic Amount 10,285.80			
WAGES Rounding Differ				Other Charges 70.40			
70.00 0.40				CGST TAX 258.90			
HSN:090811=CGST2.5%+SGST2.5% On Rs.10355.80=Tax:517.80				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