

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 ORRA OVERSEAS-DNG		Invoice No : 115		Dated 23/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker :		Transport :					
GSTIN No : 08BWWPK6739H1ZP							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	50.00	409.52	5.00	20476.00
2	JAYFAL (NUTMEG)	090811	0.00	50.00	195.24	5.00	9762.00
Other Charges		Total: - 100.00		Basic Amount		30,238.00	
Rounding Differ				Other Charges		0.10	
0.10				CGST TAX		755.95	
HSN:0908=CGST2.5%+SGST2.5% On Rs.20476.00=Tax:1023.80, HSN:090811=CGST2.5%+SGST2.5% On Rs.9762.00=Tax:488.10				SGST TAX		755.95	
				Net Amount		31,750.00	
Net Amount (In Words): Rupees Thirty One Thousand Seven Hundred 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