

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 GOVIND KUMAR RAJESH KUMAR		Invoice No : 1132		Dated 23/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : SAHIL		Transport : J K DAUSA					
GSTIN No : 08ACGPB4253Q1ZC							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	495.24	5.00	4952.40
2	JAYFAL (NUTMEG)	090811	0.00	10.00	200.00	5.00	2000.00
3	JAVITRI (MACE)	0908	0.00	30.00	477.78	5.00	14333.40
Other Charges		Total: - 50.00		Basic Amount		21,285.80	
WAGES Rounding Differ				Other Charges		70.40	
70.00 0.40				CGST TAX		533.90	
HSN:0908=CGST2.5%+SGST2.5% On Rs.19355.80=Tax:967.80, HSN:090811=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00				SGST TAX		533.90	
				Net Amount		22,424.00	
Net Amount (In Words): Rupees Twenty Two Thousand Four Hundred Twenty 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