

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 GOPIRAM PRABHU DAYAL - NAVALGADH		Invoice No : 1452		Dated 16/02/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: NAVALGADH			
Station : NAVALGADH		Gr No 27008					
Broker : GOPI JI		Transport : SHIV GOLDEN					
GSTIN No : 08BSYPK6019C1ZG							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	219.05	5.00	2190.50
2	AREACAUNET	0802	0.00	10.00	300.00	5.00	3000.00
Other Charges		Total: - 20.00		Basic Amount		5,190.50	
WAGES BARDANA Rounding Differ				Other Charges		70.48	
50.00 20.00 0.48				CGST TAX		131.51	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.3070.00=Tax:153.50				SGST TAX		131.51	
				Net Amount		5,524.00	
Net Amount (In Words): Rupees Five Thousand Five 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.							
E. & O.E.							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE