

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 MADAN LAL SHUBHASH CHAND HANUMANGARH		Invoice No : 172		Dated 02/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGARH		Gr No					
Broker : PRASHANT JI		Transport : JAGDAMBA MEHTA					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	228.57	5.00	4571.40
2	AREACAUNET	0802	0.00	20.00	285.71	5.00	5714.20
Other Charges		Total: - 40.00		Basic Amount		10,285.60	
WAGES BARDANA				Other Charges		70.00	
50.00 20.00				CGST TAX		258.90	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58, HSN:0802=CGST2.5%+SGST2.5% On Rs.5784.20=Tax:289.22				SGST TAX		258.90	
				Net Amount		10,873.40	
Net Amount (In Words): Rupees Ten Thousand Eight Hundred Seventy Three and Paise Forty 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