

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 JAIN KIRANA BHANDAR - BYAWAR		Invoice No : 567		Dated 28/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BYAWAR			
Station : BYAWAR		Gr No					
Broker : SONU SHARMA		Transport : J K BYAWAR					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	36.00	209.52	5.00	7542.72
2	JAVITRI (MACE)	0908	0.00	26.00	402.20	5.00	10457.20
Other Charges		Total: - 62.00		Basic Amount		17,999.92	
WAGES Rounding Differ				Other Charges		50.58	
50.00 0.58				CGST TAX		451.25	
HSN:090811=CGST2.5%+SGST2.5% On Rs.7542.72=Tax:377.14, HSN:0908=CGST2.5%+SGST2.5% On Rs.10507.20=Tax:525.36				SGST TAX		451.25	
				Net Amount		18,953.00	
Net Amount (In Words): Rupees Eighteen Thousand Nine Hundred Fifty Three 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