

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 AGARWAL TRADERS BANDIKUI		Invoice No : 73		Dated 15/04/2024			
State : 08 Rajasthan		Lorry No. B S TRADERS BANDIKUI					
Station : BANDIKUI		Gr No					
Broker : SONU SHARMA		Transport :					
GSTIN No : 08ABRPA9949E2Z7		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	5.00	214.29	5.00	1071.45
2	JAYFAL (NUTMEG)	090811	0.00	7.00	214.29	5.00	1500.03
Other Charges		Total: - 12.00		Basic Amount		2,571.48	
Rounding Differ				Other Charges		-0.06	
-0.06				CGST TAX		64.29	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2571.48=Tax:128.58				SGST TAX		64.29	
				Net Amount		2,700.00	
Net Amount (In Words): Rupees Two Thousand Seven Hundred 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