

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer MAHESH KUMAR JAJU AND COMAPNY - LADNU</b>		<b>Invoice No : 1099</b>		<b>Dated 21/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: LADNU			
Station : LADNU		Gr No					
Broker : RAMRAKH JI BROKERS		Transport : RAJASTHAN PREM KRISHNA					
Mob.No.							
GSTIN No : 08AATPJ6208N1Z2							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAYFAL (NUTMEG)	090811	0.00	20.00	200.00	5.00	4000.00
2	GUM	9016	0.00	70.00	110.20	5.00	7714.00
<b>Other Charges</b>		<b>Total: - 90.00</b>		Basic Amount		11,714.00	
WAGES Rounding Differ				Other Charges		49.80	
50.00 -0.20				CGST TAX		294.10	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00, HSN:9016=CGST2.5%+SGST2.5% On Rs.7764.00=Tax:388.20				SGST TAX		294.10	
				<b>Net Amount</b>		12,352.00	
Net Amount (In Words ): Rupees Twelve Thousand Three Hundred Fifty Two Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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