

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 JINDAL KIRANA STORE - SURAJGADH		Invoice No : 522		Dated 24/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SURAJ GARH			
Station : SURAJ GADH		Gr No					
Broker : GOPI JI		Transport :					
GSTIN No : 08AMFPJ9673H1ZL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	190.48	5.00	1904.80
2	AREACAUNET	0802	0.00	10.00	285.71	5.00	2857.10
Other Charges		Total: - 20.00		Basic Amount		4,761.90	
				Other Charges		0.00	
				CGST TAX		119.05	
				SGST TAX		119.05	
HSN:090811=CGST2.5%+SGST2.5% On Rs.1904.80=Tax:95.24, HSN:0802=CGST2.5%+SGST2.5% On Rs.2857.10=Tax:142.86				Net Amount		5,000.00	
Net Amount (In Words): Rupees Five Thousand 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