

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 SHRI NARAYAN OM PRAKASH - JSISALMER		Invoice No : 1018		Dated 01/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAISALMER			
Station : JAISALMER		Gr No					
Broker : BALAJI BROKERS		Transport : ROYAL LOGISTIC					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	361.90	5.00	3619.00
2	JAYFAL (NUTMEG)	090811	0.00	10.00	180.95	5.00	1809.50
3	JAVITRI (MACE)	0908	0.00	45.00	334.39	5.00	15047.55
Other Charges		Total: - 65.00		Basic Amount		20,476.05	
WAGES Rounding Differ				Other Charges		75.39	
75.00 0.39				CGST TAX		513.78	
HSN:0908=CGST2.5%+SGST2.5% On Rs.18741.55=Tax:937.08, HSN:090811=CGST2.5%+SGST2.5% On Rs.1809.50=Tax:90.48				SGST TAX		513.78	
				Net Amount		21,579.00	
Net Amount (In Words): Rupees Twenty One Thousand Five Hundred Seventy Nine 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