

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 RADHEY KISHAN DRY FRUITS - UDAIPUR		Invoice No : 1207		Dated 09/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: UDAIPUR			
Station : UDAIPUR		Gr No					
Broker : SALASAR JI		Transport : AVATAR					
Mob.No.							
GSTIN No : 08AATPC6688H1Z2							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	120.00	209.52	5.00	25142.40
2	JAVITRI (MACE)	0908	0.00	120.00	466.67	5.00	56000.40
Other Charges		Total: - 240.00		Basic Amount		81,142.80	
WAGES Rounding Differ				Other Charges		49.56	
50.00 -0.44				CGST TAX		2,029.82	
HSN:090811=CGST2.5%+SGST2.5% On Rs.25142.40=Tax:1257.12, HSN:0908=CGST2.5%+SGST2.5% On				SGST TAX		2,029.82	
				Net Amount		85,252.00	
Net Amount (In Words): Rupees Eighty Five Thousand Two Hundred Fifty Two 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