

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 VISHNU KIRANA STORE - FATEHPUR		Invoice No : 947		Dated 17/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: FATEHPUR			
Station : FATEHNAGAR		Gr No 146893					
Broker : M S BROKERS		Transport : DHABAI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	40.00	238.10	5.00	9524.00
2	JAVITRI (MACE)	0908	0.00	30.00	406.35	5.00	12190.50
Other Charges		Total: - 70.00		Basic Amount		21,714.50	
WAGES Rounding Differ				Other Charges		50.28	
50.00 0.28				CGST TAX		544.11	
HSN:090811=CGST2.5%+SGST2.5% On Rs.9524.00=Tax:476.20, HSN:0908=CGST2.5%+SGST2.5% On Rs.12240.50=Tax:612.02				SGST TAX		544.11	
				Net Amount		22,853.00	
Net Amount (In Words): Rupees Twenty Two Thousand Eight Hundred Fifty Three 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