

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 SASTA KIRANA BHANDAR KEKRI		Invoice No : 1496		Dated 04/03/2024			
State : 08 Rajasthan		Lorry No. RISHI J		Deliver At: KEKRI			
Station : KEKRI		Gr No					
Broker : RADHARAMAN BROKERS		Transport :					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	228.57	5.00	2285.70
2	AREACAUNET	0802	0.00	10.00	285.71	5.00	2857.10
Other Charges		Total: - 20.00		Basic Amount		5,142.80	
Rounding Differ				Other Charges		0.06	
0.06				CGST TAX		128.57	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28, HSN:0802=CGST2.5%+SGST2.5% On Rs.2857.10=Tax:142.86				SGST TAX		128.57	
				Net Amount		5,400.00	
Net Amount (In Words): Rupees Five Thousand Four Hundred Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				E. & O.E.			
IFSC CODE : UBIN0906085							
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.							

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