

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 ANKIT TRADING COMPANY - SP		Invoice No : 1572		Dated 20/03/2024			
State : 08 Rajasthan		Lorry No. 3849		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : SONU SHARMA		Transport :					
GSTIN No : 08APFPK4664J1ZK							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	223.81	5.00	4476.20
2	ELLICHI	0908	0.00	20.00	285.71	5.00	5714.20
Other Charges		Total: - 40.00		Basic Amount		10,190.40	
Rounding Differ				Other Charges		0.06	
0.06				CGST TAX		254.77	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4476.20=Tax:223.82, HSN:0908=CGST2.5%+SGST2.5% On Rs.5714.20=Tax:285.72				SGST TAX		254.77	
				Net Amount		10,700.00	
Net Amount (In Words): Rupees Ten Thousand Seven Hundred 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