

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer KAJAL GRAH UDHYOG - DAUSA</b>		<b>Invoice No : 1570</b>		<b>Dated 19/03/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : HARIOM KHANDELWAL		Transport :					
Mob.No.							
GSTIN No : 08AIQPD8251L1ZR							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAYFAL (NUTMEG)	090811	0.00	30.80	171.43	5.00	5280.04
<b>Other Charges</b>		<b>Total: - 30.80</b>		Basic Amount		5,280.04	
				Other Charges		0.00	
				CGST TAX		132.00	
				SGST TAX		132.00	
<b>HSN:090811=CGST2.5%+SGST2.5% On Rs.5280.04=Tax:264.00</b>				<b>Net Amount</b>		5,544.04	
Net Amount (In Words ): Rupees Five Thousand Five Hundred Forty Four and Paise Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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