

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 M R FOOD PRODUCT - BAJARIYA		Invoice No : 954		Dated 18/09/2024			
State : 08 Rajasthan		Lorry No. ORRA PAR		Deliver At: BAJARIYA			
Station : BAJARIYA		Gr No					
Broker :		Transport :					
GSTIN No : 08ANRPJ1639E1ZV							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	219.05	5.00	2190.50
2	JAYFAL (NUTMEG)	090811	0.00	15.00	219.05	5.00	3285.75
Other Charges		Total: - 25.00		Basic Amount		5,476.25	
Rounding Differ				Other Charges		-0.05	
-0.05				CGST TAX		136.90	
HSN:090811=CGST2.5%+SGST2.5% On Rs.5476.25=Tax:273.80				SGST TAX		136.90	
				Net Amount		5,750.00	
Net Amount (In Words ): Rupees Five Thousand Seven Hundred Fifty 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