

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 DHARMENDRA KIRANA STORE - INDRAGADH		Invoice No : 484		Dated 19/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: INDRAGADH			
Station : INDRAGADH		Gr No 101222555					
Broker : KISHAN JI		Transport : JOSHI					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	214.29	5.00	2142.90
2	JAVITRI (MACE)	0908	0.00	10.00	285.71	5.00	2857.10
Other Charges		Total: - 20.00		Basic Amount		5,000.00	
WAGES Rounding Differ				Other Charges		70.50	
70.00 0.50				CGST TAX		126.75	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2142.90=Tax:107.14, HSN:0908=CGST2.5%+SGST2.5% On Rs.2927.10=Tax:146.36				SGST TAX		126.75	
				Net Amount		5,324.00	
Net Amount (In Words): Rupees Five Thousand Three Hundred Twenty Four Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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