

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 SHRI RAM TRADING COMPANY - CHITTORGADH		Invoice No : 944		Dated 17/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: CHITORGADH			
Station : CHITORGADH		Gr No					
Broker : PRADEEP GUPTA		Transport : BALAJI GOLDEN					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	419.05	5.00	2095.25
2	JAYFAL (NUTMEG)	090811	0.00	3.00	228.57	5.00	685.71
3	JAVITRI (MACE)	0908	0.00	16.00	427.98	5.00	6847.68
Other Charges		Total: - 24.00		Basic Amount		9,628.64	
WAGES Rounding Differ				Other Charges		75.18	
75.00 0.18				CGST TAX		242.59	
HSN:0908=CGST2.5%+SGST2.5% On Rs.9017.93=Tax:450.90, HSN:090811=CGST2.5%+SGST2.5% On Rs.685.71=Tax:34.28				SGST TAX		242.59	
				Net Amount		10,189.00	
Net Amount (In Words): Rupees Ten Thousand One Hundred Eighty Nine 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