

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 SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH		Invoice No : 948		Dated 17/09/2024			
State : 08 Rajasthan		Lorry No. KISHMISH ME		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	228.57	5.00	2285.70
2	JAVITRI (MACE)	0908	0.00	8.00	398.81	5.00	3190.48
Other Charges		Total: - 18.00		Basic Amount		5,476.18	
Rounding Differ				Other Charges		0.02	
0.02				CGST TAX		136.90	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28, HSN:0908=CGST2.5%+SGST2.5% On Rs.3190.48=Tax:159.52				SGST TAX		136.90	
				Net Amount		5,750.00	
Net Amount (In Words): Rupees Five Thousand Seven Hundred Fifty 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