

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 CHANDR PRAKASH CHOTH MAL		Invoice No : 1081		Dated 17/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: KHETRI			
Station : KHETRI		Gr No 49607					
GSTIN No :08AYNPP7726K1ZM		Transport : NITIN					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	400.00	5.00	2000.00
2	JAYFAL (NUTMEG)	090811	0.00	5.00	152.38	5.00	761.90
3	JAVITRI (MACE)	0908	0.00	25.00	329.52	5.00	8238.00
Other Charges		Total: - 35.00		Basic Amount		10,999.90	
WAGES Rounding Differ				Other Charges		69.60	
70.00 -0.40				CGST TAX		276.75	
HSN:0908=CGST2.5%+SGST2.5% On Rs.10308.00=Tax:515.40, HSN:090811=CGST2.5%+SGST2.5% On Rs.761.90=Tax:38.10				SGST TAX		276.75	
				Net Amount		11,623.00	
Net Amount (In Words): Rupees Eleven Thousand Six Hundred Twenty Three 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.							
E. & O.E.							

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