

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 PANKAJ JAIN - DEI		Invoice No : 81		Dated 15/04/2024			
State : 08 Rajasthan		Lorry No. B S TRADING		At: DEI			
Station : DEI		Gr No					
Broker : SINGHAL BROKER (ANKIT J Mob.No.		Transport :					
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	228.57	5.00	4571.40
2	JAYFAL (NUTMEG)	090811	0.00	27.00	232.80	5.00	6285.60
Other Charges		Total: - 47.00		Basic Amount		10,857.00	
Rounding Differ				Other Charges		0.14	
0.14				CGST TAX		271.43	
HSN:090811=CGST2.5%+SGST2.5% On Rs.10857.00=Tax:542.86				SGST TAX		271.43	
				Net Amount		11,400.00	
Net Amount (In Words): Rupees Eleven Thousand Four Hundred Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				E. & O.E.			
IFSC CODE : UBIN0906085							
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