

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 RAMCHANDRA MOHAN LAL - SUJANGADH		Invoice No : 861		Dated 29/08/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SUJANGADH			
Station : SUJANGADH		Gr No					
Broker : SONU SHARMA		Transport : TEJDEEP					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	30.00	214.29	5.00	6428.70
2	JAYFAL (NUTMEG)	090811	0.00	45.00	196.83	5.00	8857.35
Other Charges		Total: - 75.00		Basic Amount		15,286.05	
WAGES Rounding Differ				Other Charges		50.15	
50.00 0.15				CGST TAX		383.40	
HSN:090811=CGST2.5%+SGST2.5% On Rs.15336.05=Tax:766.80				SGST TAX		383.40	
				Net Amount		16,103.00	
Net Amount (In Words): Rupees Sixteen Thousand One Hundred Three 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