

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 KISHAN LAL OMPRAKASH DAUSA		Invoice No : 29		Dated 05/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : KESHAV		Transport : J K DAUSA					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	476.19	5.00	2380.95
2	JAYFAL (NUTMEG)	090811	0.00	5.00	219.05	5.00	1095.25
3	GUM	9016	0.00	25.00	147.62	5.00	3690.50
4	AREACAUNET	0802	0.00	26.00	293.04	5.00	7619.04
Other Charges		Total: - 61.00		Basic Amount		14,785.74	
WAGES BARDANA Rounding Differ				Other Charges		70.48	
50.00 20.00 0.48				CGST TAX		371.39	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04, HSN:090811=CGST2.5%+SGST2.5% On Rs.1095.25=Tax:54.76,				SGST TAX		371.39	
				Net Amount		15,599.00	
Net Amount (In Words ): Rupees Fifteen Thousand Five Hundred Ninety Nine Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				For PRAYAN ENTERPRISES			
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.							
				Authorised Signatory			
				E. & O.E.			

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