

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 MAYANK TRADING COMPANY - GOVINDGADH		Invoice No : 1100		Dated 21/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: GOVINDGARH			
Station : GOVINDGARH		Gr No					
Broker : ABHISHEK		Transport : AGARWAL					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	428.57	5.00	2142.85
2	JAYFAL (NUTMEG)	090811	0.00	10.00	195.24	5.00	1952.40
3	WALNUT	0802310	0.00	48.00	198.91	5.00	9547.68
Other Charges		Total:		- 63.00		Basic Amount 13,642.93	
WAGES Rounding Differ						Other Charges 49.68	
50.00 -0.32						CGST TAX 341.07	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2142.85=Tax:107.14, HSN:090811=CGST2.5%+SGST2.5% On Rs.1952.40=Tax:97.62,						SGST TAX 342.32	
						Net Amount 14,376.00	
Net Amount (In Words): Rupees Fourteen Thousand Three Hundred Seventy Six 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.							
Authorised Signatory							
E. & O.E.							

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