

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 SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH		Invoice No : 1497		Dated 04/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Gr No 7713			
Broker : PRASHANT JI		Mob.No.		Transport : M M T C			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	238.10	5.00	2381.00
2	AREACAUNET	0802	0.00	10.00	276.19	5.00	2761.90
Other Charges		Total: - 20.00		Basic Amount		5,142.90	
WAGES BARDANA Rounding Differ				Other Charges		70.44	
50.00 20.00 0.44				CGST TAX		130.33	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2381.00=Tax:119.06, HSN:0802=CGST2.5%+SGST2.5% On Rs.2831.90=Tax:141.60				SGST TAX		130.33	
				Net Amount		5,474.00	
Net Amount (In Words): Rupees Five Thousand Four Hundred Seventy Four 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