

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 M P AND SONS - BHILWADA		Invoice No : 1515		Dated 09/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BHILWADA			
Station : BHILWADA		Gr No					
Broker : RISHI MITTAL		Transport : RAMESH					
Mob.No.							
GSTIN No :08ABDPP2011Q1ZJ							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	619.05	5.00	6190.50
2	JAYFAL (NUTMEG)	090811	0.00	30.00	219.05	5.00	6571.50
3	ELLICHI	0908	0.00	8.00	1511.90	5.00	12095.20
Other Charges		Total: - 48.00		Basic Amount		24,857.20	
WAGES BARDANA Rounding Differ				Other Charges		70.44	
50.00 20.00 0.44				CGST TAX		623.18	
HSN:0908=CGST2.5%+SGST2.5% On Rs.18355.70=Tax:917.78, HSN:090811=CGST2.5%+SGST2.5% On Rs.6571.50=Tax:328.58				SGST TAX		623.18	
				Net Amount		26,174.00	
Net Amount (In Words): Rupees Twenty Six Thousand One Hundred Seventy Four 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