

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer RAJ KUMAR PARAS MAL		Invoice No : 1854		Dated 19/03/2025			
BUNDI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : SAHIL Mob.No.		Transport : PANKAJ					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	304.76	5.00	3047.60
2	JAYFAL (NUTMEG)	090811	0.00	10.00	171.43	5.00	1714.30
Other Charges		Total: - 20.00		Basic Amount		4,761.90	
				Other Charges		0.00	
				CGST TAX		119.05	
				SGST TAX		119.05	
HSN:0908=CGST2.5%+SGST2.5% On Rs.3047.60=Tax:152.38, HSN:090811=CGST2.5%+SGST2.5% On Rs.1714.30=Tax:85.72				Net Amount		5,000.00	
Net Amount (In Words): Rupees Five Thousand 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