

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 KHAJAN CHAND MUNSI RAM - GANGANAGAR		Invoice No : 1666		Dated 12/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		Gr No					
GSTIN No : 08AFOPB3675H1Z9		Transport : TFC					
Broker : PRASHANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	409.52	5.00	8190.40
2	JAYFAL (NUTMEG)	090811	0.00	20.00	200.00	5.00	4000.00
3	LOONG	0907	0.00	140.00	282.99	5.00	39618.60
Other Charges		Total: - 180.00		Basic Amount		51,809.00	
WAGES Rounding Differ				Other Charges		50.04	
50.00 0.04				CGST TAX		1,296.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.8190.40=Tax:409.52, HSN:090811=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00,				SGST TAX		1,296.48	
				Net Amount		54,452.00	
Net Amount (In Words): Rupees Fifty Four Thousand Four Hundred Fifty Two 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