

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 JINDAL KIRANA STORE - SURAJGADH		Invoice No : 1834		Dated 15/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: SURAJ GARH			
Station : SURAJ GADH		Gr No					
Broker : GOPI JI		Transport : SHIVAJI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	195.24	5.00	3904.80
2	GUM	9016	0.00	100.00	105.71	5.00	10571.00
Other Charges		Total: - 120.00		Basic Amount		14,475.80	
WAGES Rounding Differ				Other Charges		49.90	
50.00 -0.10				CGST TAX		363.15	
HSN:090811=CGST2.5%+SGST2.5% On Rs.3904.80=Tax:195.24, HSN:9016=CGST2.5%+SGST2.5% On Rs.10621.00=Tax:531.06				SGST TAX		363.15	
				Net Amount		15,252.00	
Net Amount (In Words): Rupees Fifteen Thousand Two 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