

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 DHARAM DAS DAULAT RAM - KHAIRTHAL		Invoice No : 1886		Dated 27/03/2025			
State : 08 Rajasthan		Lorry No. SHIV POOJA P		Deliver At: KHAIRTHAL			
Station : KHAIRTHAL		Gr No					
Broker : SONU SHARMA		Transport :					
GSTIN No : 08ACBPM1269J1ZI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	233.33	5.00	2333.30
2	AREACAUNET	0802	0.00	15.00	320.63	5.00	4809.45
Other Charges		Total: - 25.00		Basic Amount		7,142.75	
Rounding Differ				Other Charges		0.11	
0.11				CGST TAX		178.57	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2333.30=Tax:116.66, HSN:0802=CGST2.5%+SGST2.5% On Rs.4809.45=Tax:240.48				SGST TAX		178.57	
				Net Amount		7,500.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred 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