

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 PAWAN KUMAR AND COMPANY - SUJANGADH		Invoice No : 1849		Dated 18/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: SUJANGADH			
Station : SUJANGADH		GSTIN No :08AAMPB7711K1ZL		Gr No			
Broker : GOPI JI		Mob.No.		Transport : RAJASTHAN PREM KRISHNA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	40.00	152.38	5.00	6095.20
2	LOONG	0907	0.00	40.00	571.43	5.00	22857.20
Other Charges		Total: - 80.00		Basic Amount		28,952.40	
WAGES Rounding Differ				Other Charges		50.48	
50.00 0.48				CGST TAX		725.06	
HSN:090811=CGST2.5%+SGST2.5% On Rs.6145.20=Tax:307.26, HSN:0907=CGST2.5%+SGST2.5% On Rs.22857.20=Tax:1142.86				SGST TAX		725.06	
				Net Amount		30,453.00	
Net Amount (In Words): Rupees Thirty Thousand Four Hundred Fifty Three 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