

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 KESARIYA MALL - JHUTHA		Invoice No : 1584		Dated 31/01/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: JHUTHA(RAYPUR)			
Station : JHUTHA (PALI)		Gr No					
GSTIN No : 08ABZPB6748A1ZG		Transport : SHREE RAM					
Broker : SONU SHARMA		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	219.05	5.00	4381.00
2	AREACAUNET	0802	0.00	35.00	291.16	5.00	10190.60
Other Charges		Total: - 55.00		Basic Amount		14,571.60	
WAGES BARDANA Rounding Differ				Other Charges		75.06	
50.00 25.00 0.06				CGST TAX		366.17	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4381.00=Tax:219.06, HSN:0802=CGST2.5%+SGST2.5% On Rs.10265.60=Tax:513.28				SGST TAX		366.17	
				Net Amount		15,379.00	
Net Amount (In Words): Rupees Fifteen Thousand Three Hundred Seventy Nine 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