

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 LAXMI NATH TRADING COMPANY - FATEHPUR		Invoice No : 1855		Dated 19/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: FATEHPUR			
Station : FATEHPUR		Gr No					
Broker : GOPI JI		Transport : DHABAI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	190.48	5.00	1904.80
2	GUM	9016	0.00	50.00	106.67	5.00	5333.50
Other Charges		Total: - 60.00		Basic Amount 7,238.30			
Rounding Differ -0.22				Other Charges -0.22			
HSN:090811=CGST2.5%+SGST2.5% On Rs.1904.80=Tax:95.24, HSN:9016=CGST2.5%+SGST2.5% On Rs.5333.50=Tax:266.68				CGST TAX 180.96			
				SGST TAX 180.96			
				Net Amount 7,600.00			
Net Amount (In Words): Rupees Seven Thousand Six 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