

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 SAHIL TRADING COMPANY - BANSUR		Invoice No : 1688		Dated 15/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: BANSUR			
Station : BANSUR		Gr No					
Broker : SAHIL		Transport : DHAN LAXMI					
Mob.No.							
GSTIN No : Unknown							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	447.62	5.00	2238.10
2	JAYFAL (NUTMEG)	090811	0.00	10.00	204.76	5.00	2047.60
3	AREACAUNET	0802	0.00	43.00	289.04	5.00	12428.72
Other Charges		Total: - 58.00		Basic Amount		16,714.42	
WAGES BARDANA Rounding Differ				Other Charges		70.36	
50.00 20.00 0.36				CGST TAX		419.61	
HSN:0908=CGST2.5%+SGST2.5% On Rs.2238.10=Tax:111.90, HSN:090811=CGST2.5%+SGST2.5% On Rs.2047.60=Tax:102.38,				SGST TAX		419.61	
				Net Amount		17,624.00	
Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Twenty Four 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