

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 GAURAV TRADING COMPANY - SP		Invoice No : 1793		Dated 06/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : PRASHANT JI		Transport :					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	161.90	5.00	1619.00
2	LOONG	0907	0.00	10.00	571.43	5.00	5714.30
Other Charges		Total: - 20.00		Basic Amount		7,333.30	
Rounding Differ				Other Charges		0.02	
0.02				CGST TAX		183.34	
HSN:090811=CGST2.5%+SGST2.5% On Rs.1619.00=Tax:80.96, HSN:0907=CGST2.5%+SGST2.5% On Rs.5714.30=Tax:285.72				SGST TAX		183.34	
				Net Amount		7,700.00	
Net Amount (In Words): Rupees Seven Thousand Seven 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