

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 LATHI ENTERPRISES BUNDI		Invoice No : 1686		Dated 15/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport : PANKAJ					
GSTIN No :08ACGPL4469C1ZL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	214.29	5.00	2142.90
2	AREACAUNET	0802	0.00	18.00	285.71	5.00	5142.78
Other Charges		Total: - 28.00		Basic Amount		7,285.68	
WAGES BARDANA Rounding Differ				Other Charges		69.54	
50.00 20.00 -0.46				CGST TAX		183.89	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2142.90=Tax:107.14, HSN:0802=CGST2.5%+SGST2.5% On Rs.5212.78=Tax:260.64				SGST TAX		183.89	
				Net Amount		7,723.00	
Net Amount (In Words): Rupees Seven Thousand Seven Hundred Twenty 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