

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 KESHAN TRADING COMPANY FATEHPUR		Invoice No : 1640		Dated 08/02/2025			
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	20.00	247.62	5.00	4952.40
2	LOONG	0907	0.00	20.00	476.19	5.00	9523.80
Other Charges		Total: - 40.00		Basic Amount		14,476.20	
WAGES BARDANA Rounding Differ				Other Charges		74.98	
50.00 25.00 -0.02				CGST TAX		361.91	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4952.40=Tax:247.62, HSN:0907=CGST2.5%+SGST2.5% On Rs.9523.80=Tax:476.20				SGST TAX		361.91	
				Net Amount		15,275.00	
Net Amount (In Words): Rupees Fifteen Thousand Two Hundred Seventy Five 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