

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 HARISH ENTERPRISES - KUCHAMAN		Invoice No : 1872		Dated 26/03/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: KUCHAMAN			
Station : KUCHAMAN		Gr No					
GSTIN No : 08BQAPS9517D1ZP		Transport :					
Broker : RAMRAKH JI BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	157.14	5.00	1571.40
2	GUM	9016	0.00	50.00	114.29	5.00	5714.50
Other Charges		Total: - 60.00		Basic Amount		7,285.90	
Rounding Differ				Other Charges		-0.20	
-0.20				CGST TAX		182.15	
HSN:090811=CGST2.5%+SGST2.5% On Rs.1571.40=Tax:78.58, HSN:9016=CGST2.5%+SGST2.5% On Rs.5714.50=Tax:285.72				SGST TAX		182.15	
				Net Amount		7,650.00	
Net Amount (In Words): Rupees Seven Thousand Six Hundred Fifty 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