GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer GAURAV SALES AGENCIES

State: 08 Rajasthan

Invoice No: 1634 Dated Lorray No.

29.00

07/02/2025

Station: SHRI GANGANAGAR

GSTIN No: 08BCDPK5746B1ZS

 $HSN:090811 = CGST2.5\% + SGST2.5\% \ On \ Rs.2000.00 = Tax:100.00, \ HSN:0802 = CGST2.5\% + SGST2.5\% \ On \ Rs.5333.30 = Tax:266.66$

SASHI PAR

Deliver At: SHRI GANGANAGAR

Broker: PRASHANT JI

Mob.No.

Gr No

ai No	
Transport	:

·							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	200.00	5.00	2000.00
2	AREACAUNET	0802	0.00	19.00	280.70	5.00	5333.30
		Tatal			Basic Am	ount	7,333.30
Otho	r Charges	Total:	- 29	9.00	Basic 7 iiii	ount	7,000.00

Other Charges

Rounding Differ

0.04

Net Amount (In Words): Rupees Seven Thousand Seven Hundred Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

Other Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

8-412

E. & O.E.

0.04

183.33

183.33

7,700.00

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE