

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer RADHEY KISHAN DRY FRUITS - UDAIPUR

Invoice No : 1209

Dated **09/11/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: UDAIPUR

Station : UDAIPUR

GSTIN No : 08AATPC6688H1Z2

Gr No

Transport :

Broker : SALASAR JI

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	120.00	466.67	5.00	56000.40

Other Charges

Total: - 120.00

Rounding Differ

-0.42

HSN:0908=CGST2.5%+SGST2.5% On Rs.56000.40=Tax:2800.02

Basic Amount	56,000.40
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Other Charges	-0.42
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CGST TAX	1,400.01
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SGST TAX	1,400.01
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Net Amount	58,800.00
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Net Amount (In Words): Rupees Fifty Eight Thousand Eight 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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