

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer CHABIL DAS AND SONS - SIRSA</b>		<b>Invoice No : 889</b>		<b>Dated 02/09/2024</b>			
State : 06 Haryana		Lorry No.		Deliver At: SIRSA			
Station : SIRSA		Gr No					
Broker : PRASHANT JI		Transport : JAGDAMBA MEHTA					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	ANJEER	0804209	0.00	30.00	428.57	12.00	12857.10
2	JAYFAL (NUTMEG)	090811	0.00	57.00	212.63	5.00	12119.64
<b>Other Charges</b>		<b>Total: - 87.00</b>		Basic Amount		24,976.74	
Rounding Differ				Other Charges		0.43	
0.43				IGST TAX		2,148.83	
HSN:0804209=IGST12% On Rs.12857.10=Tax:1542.85, HSN:090811=IGST5% On Rs.12119.64=Tax:605.98						0.00	
				<b>Net Amount</b>		27,126.00	
Net Amount (In Words ): Rupees Twenty Seven Thousand One Hundred Twenty Six Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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