

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer RAKESH KUMAR ROOP CHAND JAIN - PIDAWA**

**Invoice No : 1034**

**Dated**      **04/10/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: PIDAWA

Station : PIDAWA

GSTIN No : 08BGHPJ5062R1ZR

Gr No

Broker : SONU SHARMA

Mob.No.

Transport : LAL GOLDEN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	200.00	238.10	5.00	47620.00

### Other Charges

**Total:            -            200.00**

Basic Amount	47,620.00
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WAGES	Rounding Differ
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Other Charges	250.50
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250.00	0.50
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CGST TAX	1,196.75
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**HSN:090811=CGST2.5%+SGST2.5% On Rs.47870.00=Tax:2393.50**

SGST TAX	1.196.75
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<b>Net Amount</b>	50,264.00
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Net Amount (In Words ): Rupees Fifty Thousand Two Hundred Sixty Four Only.

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

**For PRAYAN ENTERPRISES**

**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.

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**