

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 : 1035

Dated **05/10/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: PIDAWA

Station : PIDAWA

GSTIN No : 08BGHPJ5062R1ZR

Broker : SONU SHARMA

Mob.No.

Gr No

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	400.00	166.67	5.00	66668.00

Other Charges

Total: - 400.00

Rounding Differ

-1.40

HSN:090811=CGST2.5%+SGST2.5% On Rs.66668.00=Tax:3333.40

Basic Amount	66,668.00
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Other Charges	-1.40
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CGST TAX	1,666.70
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SGST TAX	1,666.70
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Net Amount	70,000.00
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Net Amount (In Words): Rupees Seventy Thousand 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

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