

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

Broker : SONU SHARMA

Mob.No.

Gr 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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Net Amount	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