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|--|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX | | TAX-INVOICE | | Original | | | |
| Pan No: AGDPG3404F | | PRAYAN ENTERPRISES | | | | | |
| FSSAI Lic.No.: 12220027000430 | | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 | | CREDIT | | | |
| Phone: 9314448995 | | | | | | | |
| Buyer ROHIT FLOOR MILL - BUNDI | | Invoice No : 1024 | | Dated 04/10/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: BUNDI | | | |
| Station : BUNDI | | Gr No | | | | | |
| GSTIN No : UnRegistered | | Transport : | | | | | |
| Broker : RISHI MITTAL | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | JAYFAL (NUTMEG) | 090811 | 0.00 | 10.00 | 238.10 | 5.00 | 2381.00 |
| 2 | AREACAUNET | 0802 | 0.00 | 10.00 | 333.33 | 5.00 | 3333.30 |
| Other Charges | | Total: - 20.00 | | Basic Amount | | 5,714.30 | |
| Rounding Differ | | | | Other Charges | | -0.02 | |
| -0.02 | | | | CGST TAX | | 142.86 | |
| HSN:090811=CGST2.5%+SGST2.5% On Rs.2381.00=Tax:119.06, HSN:0802=CGST2.5%+SGST2.5% On Rs.3333.30=Tax:166.66 | | | | SGST TAX | | 142.86 | |
| | | | | Net Amount | | 6,000.00 | |
| Net Amount (In Words): Rupees Six Thousand 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. | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |

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